

	Case 3:08-cv-00604-CAB Document 61-	1 Filed 03/29/10 Page 2 of 402
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	UNITED STATE SOUTHERN DISTRICT OF CA ERICK GALLO, ARMANDO GUTIERREZ, ANGEL MIRAMONTES, ANTONIO MIRAMONTES, LUIS MIRAMONTES, MANUEL MONTES, and SAMUEL ALVAREZ HARO, Plaintiffs, vs. MASCO CORPORATION, a corporation, MASCO SERVICES GROUP	S DISTRICT COURT ALIFORNIA, WESTERN DIVISION CASE NO. 08CV0604-JAH (CAB) PRETRIAL ORDER Complaint Filed: April 2, 2008 Pretrial Hearing: April 5, 2010 Trial Date: none set
2021	MASCO SERVICES GROUP CORPORATION, a corporation, GUY EVANS, INC., a corporation, and BUILDER SERVICES GROUP, INC., a corporation,	
22	Defendants.	
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28		Case No. 08CV0604-JAH (CAB)
	PRETRI	AL ORDER

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1	Following pretrial proceedings pursuant to Rule 16 of the Federal Rules of
2	Civil Procedure and Civil Local Rule 16.1.f.6, IT IS ORDERED:
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4	I.
5	This is an action for:
6	The recovery of unpaid wages and other monies that Plaintiffs Erick Gallo,
7	Armando Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes,
8	Manuel Montes, and Sergio Alvarez Haro claim are owed under the Fair Labor
9	Standards Act and California's wage and hour laws. Plaintiffs assert ten causes of
10	action related to wage and hour violations: (1) Failure to Pay Overtime Wages in
11	Violation of the FLSA; (2) Failure to Pay Overtime Wages in Violation of
12	California Law; (3) Failure to Pay Reporting Time Wages in Violation of California
13	Law; (4) Failure to Pay Minimum Wage for All Hours Worked in Violation of
14	California Law; (5) Failure to Pay Prevailing Wages in Violation of California
15	Law; (6) Failure to Provide Meal Periods in Violation of California Law; (7)
16	Failure to Provide Accurate Itemized Wage Statements in Violation of California
17	Law; (8) Waiting Time Penalties; (9) Failure to Reimburse Travel Costs and Other
18	Business Expenses in Violation of California Law; and (10) Unfair Business
19	Practices in Violation of California Business & Professions Code. Plaintiffs Erick
20	Gallo and Angel Miramontes each assert individual claims. Gallo and Angel
21	Miramontes both assert a wrongful termination claim, and Gallo also asserts a claim
22	for violation of the Family & Medical Leave Act (FMLA) and the California
23	Family Rights Act (CFRA).
24	The parties to this action include:
25	1. Plaintiff Erick Gallo. Gallo alleges that he worked for Defendants
26	from approximately July 2001 through May 2004, and again between
27	approximately November 2004 and August 2007. Gallo further alleges that he first
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worked in Defendants' warehouse and later as a Field Installer at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.

- 2. Plaintiff Armando Gutierrez. Gutierrez alleges that he worked for Defendants from approximately July 2005 through November 2006, and again between approximately June 2007 and January 2008. Gutierrez further alleges that he worked as a Field Installer at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.
- 3. Plaintiff Angel Miramontes. Angel Miramontes alleges that he worked for Defendants from approximately December 2003 until Defendants terminated his employment in August 2007. During his employment, Angel Miramontes alleges he worked as an Installer, and Defendants later promoted him to the position of Foreman for Finish Carpenters. He alleges he worked at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.
- 4. Plaintiff Antonio Miramontes. Antonio Miramontes alleges that he worked for Defendants from approximately October 2003 through July 2008. Antonio Miramontes further alleges that he worked as a Field Installer at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.
- 5. Plaintiff Luis Miramontes. Luis Miramontes alleges that he worked for Defendants from approximately July 2003 through November 2005, and again between approximately February 2006 and December 2008. Luis Miramontes further alleges that he worked as a Field Installer, at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.

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- 6. Plaintiff Manuel Montes. Montes alleges that he worked for Defendants from approximately March 2005 through October 2005, and again between approximately March 2006 and September 2007. Montes further alleges that he worked as a garage door installer at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.
- 7. Plaintiff Sergio Alvarez Haro. Alvarez alleges that he worked for Defendants from approximately March 2006 through March 2008. Alvarez further alleges that he worked as an Installer at various new home construction projects throughout Imperial Valley and in San Diego County, Riverside County, San Bernardino County, and Yuma County, Arizona.
- 8. Defendant Guy Evans, Inc. ("GEI"). GEI is a corporation, that at all relevant times conducted business in Imperial County, California.
- 9. Defendant Builder Services Group, Inc. ("BSG"). BSG is a corporation, that at all relevant times conducted business in Imperial County, California.

The pleadings which raise the issues include:

Plaintiffs' First Amended Complaint for Damages and Injunctive Relief, filed on May 21, 2008, Docket No. 8, and Defendants' Answer to Plaintiffs' First Amended Complaint, filed on June 26, 2008, Docket No. 9.

2 **II.**

Plaintiffs invoke federal jurisdiction and venue on the following grounds:

Subject matter jurisdiction exists under 28 U.S.C. section 1331 because the First Amended Complaint asserts claims arising under the Fair Labor Standards Act (29 U.S.C. §§ 201, *et seq.*) and the Family & Medical Leave Act (29 U.S.C. §§ 2601, *et seq.*) The Court has supplemental jurisdiction over the remaining state

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1	claims unde	er the doctrine of pendant jurisdiction, and, pursuant to 28 U.S.C. section	
2	1367, the Court may exercise supplemental jurisdiction over the remaining state		
3	law causes	law causes of action because they arise from a common nucleus of operative facts	
4	from which	the federal causes of action arise.	
5	Venu	e in this District is proper under 28 U.S.C. section 1391(b) because (1) a	
6	substantial p	part of the alleged conduct by Defendants asserted in the First Amended	
7	Complaint of	occurred in Imperial and San Diego Counties, (2) at all times relevant to	
8	the matters	alleged in the First Amended Complaint, Defendants conducted and	
9	continue to	conduct substantial business in Imperial and San Diego Counties, (3) a	
10	substantial p	part of the transactions alleged in the First Amended Complaint took	
11	place in Imp	perial and San Diego Counties, and (4) to the extent Defendants	
12	committed the unlawful or wrongful acts alleged in the First Amended Complaint,		
13	Defendants' liability arose in substantial part in Imperial and San Diego Counties.		
14	No di	spute exists as to subject matter or personal jurisdiction or venue.	
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16		III.	
17	The following facts are admitted and require no proof:		
18	1.	Erick Gallo was employed by Defendants. (See Answer, ¶ 1.)	
19	2.	Defendants terminated Erick Gallo in 2007. (See Answer, ¶¶ 1, 30.)	
20	3.	Armando Gutierrez was employed by Defendants. (See Answer, ¶ 2.)	
21	4.	Angel Miramontes was employed by Defendants. (See Answer, ¶ 3.)	
22	5.	Defendants terminated Angel Miramontes. (See Answer, ¶ 30.)	
23	6.	Antonio Miramontes was employed by Defendants. (See Answer, ¶ 4.)	
24	7.	Luis Miramontes was employed by Defendants. (See Answer, ¶ 5.)	
25	8.	Manuel Montes was employed by Defendants. (See Answer, ¶ 6.)	
26	9.	Sergio Alvarez Haro was employed by Defendants. (See Answer, ¶ 7.)	
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	purpose. (See Allswer, ¶ 20.)
17.	Defendants required Plaintiffs to report to assigned location at a
	scheduled start time. (See Answer, ¶ 21(c).)
18.	Defendants held safety meetings. (See Answer, ¶ 24.)
19.	Defendants required employees to attend safety meetings. (See
	Answer, ¶ 25.)
20.	Plaintiff Erick Gallo spoke to Nelson and Ruben Holquin ("Holquin")
	about his employment conditions. (See Answer, ¶ 26.)
21.	Plaintiff Angel Miramontes complained to Nelson about his expense
	reimbursements. (See Answer, ¶ 27.)
22.	Nelson once told some of Defendants' employees that if they did not
	like their pay, they should quit. (See Answer, ¶ 29.)
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1	23.	Plaintiffs were subject to Industrial Wage Commission ("IWC") Order
2		No. 16. (See Answer, ¶ 65.)
3	24.	Defendants sometimes required Plaintiffs to report to different work
4		sites to begin the workday. (See Answer, ¶ 101.)
5	25.	Defendants sometimes required Plaintiffs to travel between work sites
6		during their scheduled work time. (See Answer, ¶ 101.)
7		
8		IV.
9	The	reservations as to the facts recited in paragraph III are as follows:
10	<u>Plair</u>	ntiffs' reservations: None.
11	<u>Defe</u>	endants' reservations: Defendants reserve the right to petition the court
12	to withdray	w or amend their admissions pursuant to Federal Rule of Civil Procedure
13	36(b). Def	endants further reserve their rights to object to any fact or legal principle
14	that is outside of the scope of this case.	
15		
16		V.
17	The	following facts, though not admitted, are not to be contested at trial by
18	evidence to	the contrary:
19	1.	Defendant GEI is a corporation that conducted business in Imperial
20		County, California.
21	2.	Defendant BSG is a corporation that conducted business in Imperial
22		County, California.
23	3.	In approximately April 2007, Defendant BSG acquired Defendant
24		GEI.
25	4.	When Defendant BSG acquired Defendant GEI, Defendant GEI
26		terminated Gallo's employment and the employment of all other GEI
27		employees.
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Defendant BSG effective July 4, 2008.

1	18.	Luis Miramontes worked for Defendant GEI from July 1, 2003 to
2		November 14, 2005, and again from February 15, 2006 to the date
3		when Defendant BSG acquired Defendant GEI.
4	19.	When Defendant BSG acquired Defendant GEI, Defendant GEI
5		terminated Luis Miramontes' employment and the employment of all
6		other GEI employees.
7	20.	Defendant BSG hired Luis Miramontes effective the date Defendant
8		BSG acquired Defendant GEI.
9	21.	Luis Miramontes was separated from his employment with Defendant
10		BSG effective December 18, 2008.
11	22.	Montes worked for Defendant GEI from March 23, 2005 to October
12		13, 2005, and again from May 16, 2006 to the date when Defendant
13		BSG acquired Defendant GEI.
14	23.	When Defendant BSG acquired Defendant GEI, Defendant GEI
15		terminated Montes' employment and the employment of all other GEI
16		employees.
17	24.	Defendant BSG hired Montes effective the date Defendant BSG
18		acquired Defendant GEI.
19	25.	When Defendant BSG acquired Defendant GEI, Defendant GEI
20		terminated Alvarez's employment and the employment of all other
21		GEI employees.
22	26.	Defendant BSG hired Alvarez effective the date Defendant BSG
23		acquired Defendant GEI.
24	27.	Alvarez was separated from his employment with Defendant BSG
25		effective March 18, 2008.
26	28.	Defendants had policies regarding vacation time and accrued vacation
27		time.
28		$Q = C_{000} N_0 \Omega Q C V \Omega 6 \Omega A I A LI (C A D)$
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1 VI. 2 The following issues of fact, and no others, remain to be litigated upon the 3 trial: 4 Plaintiffs contend the following facts, all of which are disputed by Defendants: 5 Defendant GEI and Defendant BSG were, at all times relevant to this 1. 6 action, the agent, employee, representing partner, and/or joint venturer 7 of one another and were acting within the course and scope of the 8 relationship. 9 2. At all times, relevant hereto, Defendant GEI operated a new 10 construction and construction services business 11 3. At all times relevant hereto, Defendant BSG operated a new 12 construction and construction services business. 13 Randy Nelson held the position of superintendant at the Thousand 4. 14 Palms location for Defendant GEI from approximately 2001 to 2004, 15 when he became the division manager for the El Centro Division. He 16 held the division manager position for Defendant BSG's El Centro 17 Division from approximately the date when Defendant BSG acquired 18 Defendant GEI to approximately October 1, 2009. 19 5. Ruben Holquin supervised Defendant GEI's warehouse from 20 approximately 2004 to 2006, when he was promoted to superintendant. 21 He held the superintendant position in the El Centro Division for 22 Defendant BSG from the date when Defendant BSG acquired 23 Defendant GEI to 2009. 24 During all times relevant to Plaintiffs' claims, Nelson and Holquin 6. 25 supervised and directed the work of Plaintiffs. 26 27 28 Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	7.	Gallo worked for Defendant GEI from July 16, 2001 to May 21, 2004
2		and again from November 1, 2004 to the date when Defendant BSG
3		acquired Defendant GEI.
4	8.	Gallo worked in Defendant GEI's warehouse until approximately
5		October 9, 2006, when Gallo was promoted to the position of Field
6		Installer.
7	9.	Gallo earned \$11.00/hr between November 1, 2004 and April 1, 2005.
8	10.	Gallo earned \$13.00/hr between April 2, 2005 and January 6, 2006.
9	11.	Gallo earned \$14.50/hr between January 7, 2006 and December 29,
10		2006.
11	12.	Gallo earned \$15.50/hr between December 30, 2006 and the date when
12		Defendant BSG acquired Defendant GEI.
13	13.	Gallo held the position of Field Installer with Defendant BSG from the
14		date of his hire through his termination date.
15	14.	Gallo earned \$15.50 from the date of his hire with Defendant BSG,
16		through his termination date.
17	15.	Defendant BSG terminated Gallo's employment effective August 30,
18		2007.
19	16.	Defendants employed Gallo from November 1, 2004 through August
20		30, 2007.
21	17.	Gutierrez worked as a Field Installer for Defendant GEI from the date
22		of his hire through his termination date.
23	18.	Gutierrez earned \$11.00/hr between July 27, 2005 and December 8,
24		2005.
25	19.	Gutierrez earned \$13.00/hr between December 9, 2005 and June 29,
26		2006.
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1	46.	Antonio Miramontes earned \$16.00/hr between December 30, 2006
2		and the date when Defendant BSG acquired Defendant GEI.
3	47.	Antonio Miramontes held the position of Field Installer with
4		Defendant BSG from the date of his hire through his termination date.
5	48.	Antonio Miramontes earned \$16.00/hr from the date of his hire with
6		Defendant BSG, through December 31, 2007.
7	49.	Antonio Miramontes earned \$12.00/hr between January 1, 2008 and
8		July 4, 2008.
9	50.	Defendant BSG terminated Antonio Miramontes' employment
10		effective July 4, 2008.
11	51.	Defendants employed Antonio Miramontes from October 9, 2003
12		through July 4, 2008.
13	52.	Luis Miramontes worked as a Field Installer for Defendant GEI from
14		the date of his hire through his termination date.
15	53.	On December 27, 2004, Luis Miramontes was transferred to the El
16		Centro Division.
17	54.	Luis Miramontes earned \$12.00/hr between July 1, 2003 and June 18,
18		2004.
19	55.	Luis Miramontes earned \$12.50/hr between June 19, 2004 and
20		November 26, 2004.
21	56.	Luis Miramontes earned \$13.50/hr between November 27, 2004 and
22		February 18, 2005.
23	57.	Luis Miramontes earned \$14.00/hr between February 19, 2005 and
24		September 11, 2005.
25	58.	Luis Miramontes earned \$15.00/hr between September 12, 2005 and
26		the time Luis Miramontes resigned from Defendant GEI on November
27		15, 2005.
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1	85.	Alvarez held the position of Field Installer with Defendant BSG from
2		the date of his hire through his resignation date.
3	86.	Alvarez earned \$11.00/hr between the date when Defendant BSG
4		acquired Defendant GEI and September 9, 2007.
5	87.	Alvarez earned \$13.00/hr between September 10, 2007 and March 18,
6		2008.
7	88.	Alvarez resigned from his position with Defendant BSG on March 18,
8		2008.
9	89.	Defendants employed Alvarez from March 13, 2006 and March 18,
10		2008.
11	90.	Between January 1, 2004 and when Defendant BSG acquired
12		Defendant GEI, Defendant GEI's scheduled workweek ran from 12:01
13		a.m. Saturday to 12:00 a.m. Friday.
14	91.	Beginning when Defendant BSG acquired Defendant GEI, Defendant
15		BSG's workweek ran from 12:01 a.m. Monday to 12:00 a.m. Sunday.
16	92.	Defendants' payday during the relevant time period was Friday of the
17		week following the week in which the work was performed.
18	93.	Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis
19		Miramontes, and Alvarez were typically scheduled to work, and did
20		work, Monday through Friday from 7:00 a.m. to 3:30 p.m.
21	94.	Montes was typically scheduled to work, and did work, Monday
22		through Friday from 6:00 a.m. to 2:30 p.m.
23	95.	Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis
24		Miramontes, Montes, and Alvarez were required to, and did, perform
25		work prior to their respective scheduled start times and after their
26		respective scheduled stop times. However, their supervisors directed
27		them and other employees not to record time worked prior to their
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- scheduled start times, or after their scheduled stop times, except on several occasions when they were informed that there was "budget" to pay for such work time.
- 96. Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez were required to, and did spend time travelling to work sites outside of Imperial Valley. However, their supervisors directed them and other employees not to record such travel time, except on several occasions when they were informed that there was "budget" to pay for such work time.
- 97. Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, and Alvarez were required to, and did, attend weekly safety meetings that typically began prior to 7:00 a.m. However, their supervisors directed them and other employees not to record time they spent attending those, except on a few occasions when they were informed that there was "budget" to pay for such work time.
- 98. Angel Miramontes was required to, and did, attend foreman meetings on a weekly basis that typically occurred at the end of the workday. However, his supervisors directed him and other foremen not to record time he spent attending those, except on a few occasions when he was informed that there was "budget" to pay for such work time.
- 99. When Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez recorded overtime that they worked without their supervisors' approval, Defendants did not pay them for those overtime hours.
- 100. Defendants knew, or had reason to know, that Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez regularly worked time for which they were not paid.

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- 101. Defendants did not pay Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez at all for some hours worked.
- 102. Plaintiffs' supervisors/foreman instructed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, Alvarez, and other employees that unless specifically instructed otherwise, they must be at the assigned work location and ready to begin installation work at their respective scheduled start times and finish all assigned installation work by their respective scheduled stop times.
- 103. Plaintiffs' supervisors/foremen instructed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, Alvarez, and other employees that Defendants would not pay them for time spent on set-up tasks, known as "roll out time," including, picking up materials from the shop, driving to the work site, or setting up materials and tools in the morning prior to their respective scheduled start times.
- 104. Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez spent on average 15-20 minutes before their respective scheduled start times. performing set-up tasks for that day's work, including picking up materials from the shop, driving to the work site, unloading and setting up tools at the work site, and moving materials to the particular homes or locations at the work site.
- 105. Plaintiffs' supervisors/foremen instructed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes Alvarez and other employees not to report on their time cards the time spent on set-up tasks prior to their respective scheduled start times.

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- 106. Defendants did not pay Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez for the time spent each morning on set-up tasks prior to their respective scheduled start times.
- 107. Plaintiffs' supervisors/foremen instructed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, Alvarez and other employees that they could not leave a work site until they had completed "roll-up" tasks, including cleaning up their work area, throwing away trash, returning unused materials to their vehicles, or storing materials in a secure location, if such location was provided, and putting away their tools.
- 108. Plaintiffs' supervisors/foremen often required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to continue working on assigned installation work until their respective scheduled step times, and would not permit them to begin roll up work site until their respective scheduled stop times.
- 109. Plaintiffs' supervisors/foremen often required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to drive from each of their respective last assigned work locations back to Defendants' shop to return materials or tools.
- 110. Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez spent on average 15-20 minutes on after their respective scheduled stop times performing roll-up tasks for that day's work, including throwing away trash, returning unused materials to their vehicles, or storing them in a secure location, if such location was provided, and putting away their tools.

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- 111. Plaintiffs' supervisors/foremen instructed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, Alvarez and other employees not to report on their time cards the time spent after their respective scheduled stop times performing roll-up tasks.
- 112. Defendants did not pay Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez for the time spent after the end of the paid workday performing these roll-up tasks.
- 113. Defendants had construction projects throughout Imperial Valley and beyond, including but not limited to projects in San Diego county, Riverside county, San Bernardino county, and Yuma county, Arizona.
- 114. Defendants required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to work at construction sites throughout Imperial Valley and in San Diego county, Riverside county, San Bernardino county, and Yuma county, Arizona.
- 115. Defendants required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to drive their personal vehicles to the assigned work location(s) during each work day.
- 116. Defendants generally required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to report to the assigned work location by their respective scheduled start times.
- 117. Defendants often required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to report to Defendants' main office/yard prior to traveling to the assigned work location to pick up materials, or when traveling to a work location outside Imperial Valley, to pick up other employees.

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- 118. Each Plaintiff's typical commute time from their respective homes to Defendants' main office/yard or the first assigned work location lasted between 10 and 20 minutes.
- 119. Defendants sometimes required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez to travel to more than one work location during their scheduled work day.
- 120. Defendants directed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, Alvarez, and other employees not to record time spent traveling to or from an assigned work site, or between work sites when that time occurred prior to their respective scheduled start times, or after their respective scheduled stop times, except on occasions when they were informed that there was "budget" to pay for such time.
- 121. Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez did not record time spent traveling to or from an assigned work site, or between work sites when that time occurred prior to their respective scheduled start times, or after their respective scheduled stop times, except on occasions when they were informed that there was "budget" to pay for such time.
- 122. Defendants generally did not pay Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Montes, and Alvarez for time spent traveling to or from an assigned work site, or between work sites when that time occurred prior to their respective scheduled start times, or after their respective scheduled stop times, except on occasions when they determined there was "budget" to pay for such time.

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- 123. Defendants regularly held weekly safety meetings, and required Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Alvarez, and other employees to attend such meetings.
- 124. Plaintiffs' supervisors held these weekly safety meetings and discussed topics related to, among other things, workplace safety issues and current and future work projects.
- 125. These safety meetings generally began at approximately 6:30 a.m.
- 126. These safety meetings generally lasted between 30 and 40 minutes.
- 127. Plaintiffs' supervisors/foremen directed Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, Alvarez, and other employees not to record time spent attending these weekly safety meetings prior to 7:00 a.m., except on occasions when they were specifically informed that there was "budget" to pay for such time.
- 128. Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, and Alvarez did not record time spent attending weekly safety meetings prior to 7:00 a.m. except on a few occasions.
- 129. On the few occasions when Gallo, Gutierrez, Angel Miramontes,
 Antonio Miramontes, Luis Miramontes, and Alvarez recorded the time
 spent attending the weekly safety meeting, Defendants generally did
 not pay them for such time.
- 130. Defendants generally did not pay Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes, and Alvarez for time spent attending weekly safety meetings prior to 7:00 a.m.
- 131. During the period that Angel Miramontes worked as a foreman,

 Defendants generally required him to attend weekly foremen meetings that were held in the afternoons.

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	1	
1		and other employees not to record all hours worked on a prevailing
2		wage job on their timesheets.
3	154.	Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis
4		Miramontes, Montes, and Alvarez often did not record all the hours
5		they worked at a prevailing wage job because of this directive from
6		their supervisors/foremen.
7	155.	Defendants often did not pay Gallo, Gutierrez, Angel Miramontes,
8		Antonio Miramontes, Luis Miramontes, Montes, and Alvarez for all
9		hours they worked at a prevailing wage project.
10	156.	On days in which Gallo, Gutierrez, Angel Miramontes, Antonio
11		Miramontes, Luis Miramontes, Montes, and Alvarez worked between
12		5 and 10 hours, Defendants often prevented them from taking an
13		uninterrupted 30 minute meal period.
14	157.	Plaintiffs' supervisors sometimes conducted meetings during the meal
15		period to discuss work progress and specific work-related issues,
16		thereby preventing Gallo, Gutierrez, Angel Miramontes, Antonio
17		Miramontes, Luis Miramontes, Montes, and Alvarez from taking a 30-
18		minute meal period.
19	158.	Plaintiffs' supervisors often assigned a workload and deadlines that
20		prevented Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes,
21		Luis Miramontes, Montes, and Alvarez from taking a 30-minute meal
22		period.
23	159.	Defendants prevented Gallo, Gutierrez, Angel Miramontes, Antonio
24		Miramontes, Luis Miramontes, Montes, and Alvarez from taking a 30-
25		minute uninterrupted meal period on average two to three times per
26		week.
27		
28		Occa No OCCUOCOA IAII (CAD)
		- 26 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	160.	Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis
2		Miramontes, Montes, and Alvarez occasionally worked more than 10
3		hours a day.
4	161.	On days in which Gallo, Gutierrez, Angel Miramontes, Antonio
5		Miramontes, Luis Miramontes, Montes, and Alvarez worked more than
6		10 hours, Defendants did not provide or permit them to take a second
7		meal period.
8	162.	Gallo, Gutierrez, Angel Miramontes, Antonio Miramontes, Luis
9		Miramontes, Montes, and Alvarez never waived a meal period.
10	163.	Throughout each Plaintiff's respective employment with Defendants,
11		Defendants provided Gallo, Gutierrez, Angel Miramontes, Antonio
12		Miramontes, Luis Miramontes, Montes, and Alvarez itemized wage
13		statements that failed to include at least one of the following:
14		 Dates included in the pay period;
15		• Gross wages;
16		 All deductions from wages;
17		 Total hours worked in that pay period;
18		 All applicable rates in effect during the pay period and the
19		corresponding number of hours worked at each rate;
20		 Total wages paid in that pay period;
21		• The employee's name and last four digits of his SSN or
22		EIN; and
23		• The name and address of the legal employer.
24	164.	Defendants' failure to issue accurate wage statements prevented Gallo,
25		Gutierrez, Angel Miramontes, Antonio Miramontes, Luis Miramontes,
26		Montes, and Alvarez from determining whether Defendants had
27		properly paid him for all hours worked.
28		27 Casa Na 00000004 IAII (CAD)
		- 27 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	Miramontes, Luis Miramontes, Montes, and Alvarez generally did not
2	submit expense reimbursement forms for their travel costs and other
3	business expenses.
4	173. Defendants did not reimburse Gallo, Gutierrez, Angel Miramontes,
5	Antonio Miramontes, Luis Miramontes, Montes, and Alvarez, for all
6	their work-related travel costs and other business expenses.
7	174. At the time it terminated his employment in approximately April 2007,
8	Defendant GEI did not pay Gallo all wages and expenses owed him.
9	175. At the time it terminated his employment in approximately November
10	2006, Defendant GEI did not pay Gutierrez all wages and expenses
11	owed him.
12	176. At the time it terminated his employment in approximately April 2007,
13	Defendant GEI did not pay Angel Miramontes all wages and expenses
14	owed him.
15	177. At the time it terminated his employment in approximately April 2007,
16	Defendant GEI did not pay Antonio Miramontes all wages and expenses
17	owed him.
18	178. At the time Luis Miramontes resigned from Defendant GEI in
19	approximately November 2005, Defendant GEI did not pay Luis
20	Miramontes all wages and expenses owed him.
21	179. At the time it terminated his employment in approximately April 2007,
22	Defendant GEI did not pay Luis Miramontes all wages and expenses
23	owed him.
24	180. At the time that Montes resigned from Defendant GEI in approximately
25	November 2005, Defendant GEI did not pay Montes all wages and
26	expenses owed him.
27	
28	
	- 29 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	181. At the time it terminated his employment in approximately April 2007,
2	Defendant GEI did not pay Montes all wages and expenses owed him.
3	182. At the time it terminated his employment in approximately April 2007,
4	Defendant GEI did not pay Alvarez all wages and expenses owed him.
5	183. Defendant GEI's refusal to pay Plaintiffs all owed wages and all
6	necessary work-related expenses was willful.
7	184. At the time of his termination in August 2007, Defendant BSG did not
8	pay Plaintiff Erick Gallo all wages and expenses owed him.
9	185. At the time of his termination in January 2008, Defendant BSG did not
10	pay Gutierrez all wages and expenses owed him.
11	186. At the time of his termination in August 2007, Defendant BSG did not
12	pay Angel Miramontes all wages and expenses owed him.
13	187. At the time of his termination in July 2008, Defendant BSG did not pay
14	Antonio Miramontes all wages and expenses owed him.
15	188. At the time of his termination in December 2008, Defendant BSG did
16	not pay Luis Miramontes all wages and expenses owed him.
17	189. At the time of his resignation in September 2008, Defendant BSG did
18	not pay Montes all wages and expenses owed him.
19	190. At the time of his termination in March 2008, Defendant BSG did not
20	pay Alvarez all wages and expenses owed him.
21	191. Defendant BSG's refusal to pay Plaintiffs all wages owed wages and all
22	necessary work-related expenses was willful.
23	192. Gallo's wife gave birth to their child on July 9, 2007.
24	193. Gallo contacted Holquin to request time off to spend with his wife and
25	newborn son.
26	194. Holquin approved Gallo's request for leave.
27	195. Gallo took leave between July 9, 2007 and July 22, 2007.
28	
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1	196.	On approximately August 25, 2007, Gallo contacted Defendant BSG's
2		HR representative Veronica [Last name unknown] to request additional
3		time off to care for his newborn son.
4	197.	At the time of his request, Gallo had worked more than one year for
5		Defendant BSG.
6	198.	At the time of his request, Gallo had worked more than 1250 hours for
7		Defendant BSG in the year prior to his request.
8	199.	At the time of his request, Defendant BSG had more than 50 employees
9	200.	Neither Defendant BSG's HR representative Veronica nor anyone else
10		at Defendant BSG directed Gallo to submit any documents or fill out
11		any forms regarding his leave request.
12	201.	Neither Defendant BSG's HR representative Veronica, nor anyone else
13		at Defendant BSG responded to, or approved, Gallo's leave request.
14	202.	Gallo did not receive the requested FMLA leave.
15	203.	Defendants terminated Gallo shortly after requesting leave.
16	204.	In or about August of 2007, Gallo spoke to Nelson and Holquin on a
17		number of occasions in which he raised questions about and objected to
18		a number of Defendants' pay and expense reimbursement practices.
19	205.	At the time that Gallo raised his complaints and thereafter, Nelson and
20		Holquin reacted with hostility.
21	206.	On approximately August 30, 2007, when Gallo reported to work as
22		directed, Nelson and Holquin notified him that Defendant BSG had
23		decided to terminate his employment.
24	207.	Beginning sometime in 2006, Angel Miramontes began complaining to
25		Nelson and Holquin about not receiving compensation for all his work
26		time, including the time he spent at the start of each workday assigning
27		employees work locations.
28		
		- 31 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	208.	Angel Miramontes also repeatedly complained to Nelson and Holquin
2	;	about not getting paid for travel time and not getting reimbursed for
3	,	travel expenses.
4	209.	Both at the time that Angel Miramontes raised his complaints and
5	,	thereafter, Nelson and Holquin exhibited hostility toward him.
6	210.	On approximately August 30, 2007, Nelson and Holquin notified Angel
7		Miramontes that Defendant BSG had decided to terminate his
8		employment.
9	211.	At a meeting at the end of the workday on or about August 31, 2007,
10		Nelson and Holquin told employees that they knew that some
11		employees had spoken with legal counsel regarding Defendants' pay
12		practices.
13	212.	Nelson and Holquin suggested that the employees "go ahead" and file a
14		lawsuit, and threatened that while they "might recover some money"
15	1	they would lose their jobs and have no work.
16	213.	In February 2008, Gallo filed a charge with the DFEH/EEOC.
17	214.	In March 2008, the DFEH issued Plaintiff Erick Gallo a right-to-sue
18		notice.
19	Defendants	contend the following facts, all of which are disputed by Plaintiffs:
20	215.	During the relevant time period, Defendants paid Plaintiffs overtime
21		pay at applicable rates for all hours worked in excess of eight hours in a
22	(day or forty hours in a week that Plaintiffs recorded on their timecards.
23	216.	During the relevant time period, Plaintiffs were required to have any
24	(overtime work approved by their supervisors.
25	217.	During the relevant time period, Plaintiffs recorded all of the time that
26	,	they worked on their timecards.
27		
28		- 32 Casa No 08CV0604 IAU (CAD)
		- 32 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	218.	During the relevant time period, Plaintiffs were paid for all of the time
2		recorded on their timecards in accordance with Defendants' policies and
3		all applicable laws and regulations.
4	219.	During the relevant time period, Defendants had a policy to reimburse
5		mileage at the applicable IRS rate of reimbursement ("mileage
6		reimbursement policies").
7	220.	During the relevant time period, Defendants distributed their mileage
8		reimbursement policies to Plaintiffs.
9	221.	During the relevant time period, Plaintiffs submitted mileage
10		reimbursement forms to Defendants for reimbursement pursuant to
11		Defendants' mileage reimbursement policies.
12	222.	During the relevant time period, Defendants reimbursed Plaintiffs when
13		Defendants received Plaintiffs' mileage reimbursement forms pursuant
14		to Defendants' mileage reimbursement policies.
15	223.	During the relevant time period, Plaintiffs carpooled between and to and
16		from job sites.
17	224.	During the relevant time period, Plaintiffs used company vehicles to
18		drive between and to and from job sites.
19	225.	During the relevant time period, Plaintiffs had a practice of telephoning
20		their supervisors, including Randy Nelson and Ruben Holguin, to see if
21		the Plaintiffs were needed to report to work prior to the days when they
22		did in fact report to work.
23	226.	During the relevant time period, Defendant BSG had a policy against
24		retaliation.
25	227.	In approximately mid-2007, the non-commercial and residential
26		construction market in the Imperial Valley begin to decline
27		precipitously, resulting in less work for Defendant BSG.
28		
		- 33 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

1	228. In approximately mid-2007, the number of construction-related projects
2	that Defendant BSG had sharply declined.
3	229. In approximately mid-2007, Defendant BSG laid off several field
4	installers, including lock installers, due to lack of work.
5	230. Defendant BSG employed Plaintiff Erick Gallo primarily as a lock
6	installer in 2007.
7	231. There were several other BSG employees who were lock installers in
8	2007.
9	232. Gallo was one of the poorest performing lock installers at Defendant
10	BSG in 2007.
11	233. The foreman position mostly was eliminated in mid-2007 due to the
12	decline in BSG's total workload.
13	234. During the relevant time period, Defendant BSG had a policy in place
14	whereby it granted qualified employees leaves of absence in accordance
15	with the FMLA and CFRA.
16	235. Erick Gallo did not complete any forms at BSG requesting FMLA
17	and/or CFRA leave.
18	236. During the relevant time period, Defendants had a policy to reimburse
19	and/or pay for meal expenses for out-of-town trips ("meal
20	reimbursement policies").
21	237. During the relevant time period, Defendants distributed their meal
22	reimbursement policies to Plaintiffs.
23	238. During the relevant time period, Plaintiffs submitted forms to
24	Defendants for reimbursement of their meals pursuant to Defendants'
25	meal reimbursement policies.
26	
27	
28	- 34 - Case No. 08CV0604-JAH (CAB)
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1	239.	During the relevant time period, Defendants reimbursed Plaintiffs when
2		Defendants received Plaintiffs' forms for reimbursement of their meals
3		pursuant to Defendants' meal reimbursement policies.
4	240.	During the relevant time period, Defendants complied with its written
5		meal period policies providing a 30-minute uninterrupted meal period
6		for each five hours of scheduled work with respect to Plaintiffs.
7	241.	During the relevant time period, Defendants paid Plaintiffs the
8		applicable prevailing wage rate when they worked on prevailing wage
9		jobs.
10	242.	Defendants complied with its policies regarding vacation time and
11		accrued vacation time.
12	243.	Defendants paid Plaintiffs all accrued vacation time in compliance with
13		applicable laws and regulations.
14	244.	Defendants provided Plaintiffs with accurate, itemized wage statements
15		in compliance with applicable laws and regulations.
16	245.	Defendants paid Plaintiffs immediately upon Plaintiffs' termination of
17		employment the amounts owed to Plaintiffs in accordance with
18		applicable and laws and regulations.
19	246.	Defendants paid Plaintiffs within 72 hours of Plaintiffs' resignation of
20		employment the amounts owed to Plaintiffs in accordance with
21		applicable and laws and regulations.
22	247.	None of Defendants' officers, agents, or managers threatened any
23		Plaintiff with an adverse employment action for discussing the
24		adequacy of wages.
25	248.	Defendant BSG did not terminate any Plaintiff because of discussion
26		related to the adequacy of wages.
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28		$C_{\text{odd}} N_{\text{o}} \log CV \log A \text{ IAU} (CAD)$
		- 35 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER

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249. Defendant BSG did not terminate Erick Gallo because he requested leave under the FMLA or CFRA.

By including these facts in this Section, Defendants are not agreeing that any particular fact is at issue in this case. Defendants reserve their rights to object to any fact contained herein as being outside of the scope of this case.

VII.

The exhibits to be offered at the trial, together with a statement of all admissions by and all issues between the parties with respect thereto, and the parties' respective objections to each other's exhibits, pursuant to Federal Rule of Civil Procedure 26(a)(3)(B), are as follows:

Plaintiffs' exhibits:

Plaintiffs reserve the right to modify the sequence of these exhibits based on the parties' stipulations on the admissibility of these exhibits as well as the sequence of witnesses.

Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
Timesheets pertaining to Erick Gallo	GEI 000991- 1070, 1104- 47, 1189-91, 3162, 3221, P00088-90	1	P00088- 90 GEI00099 1-1070	Lack of Foundation/Failure to Authenticate (FRE 901): Plaintiffs have not offered evidence sufficient to support a finding that the pages of this exhibit Bates- numbered P00088-90 are what Plaintiffs claim. The document is described as one of Defendants' documents. However, the pages Bates-numbered P00088-90 were

¹ Pursuant to Federal Rule of Civil Procedure 26(a)(3)(B), Defendants are not asserting all objections under Federal Rules of Evidence 402 and 403. All such objections are expressly reserved for the time of trial.

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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		110.	110.	10	produced by Plaintiffs
3					and Defendants do not have copies in their files.
4 5					Best Evidence Rule (FRE 1002-1008):
6					Plaintiffs may not offer secondary evidence,
7					specifically the pages of this exhibit Bates-
8					numbered P00088-90, to prove the contents of a
9					Writing.
10					Hearsay (FRE 801-804): The pages of this exhibit Bates-numbered
11					P00088-90 contain hearsay not falling
12					within any exemption or exception provided by the Federal Rules of
13					the Federal Rules of Evidence.
14				P00088- 90	Outside the Scope of the Pleadings (FRE 402-
15				GEI00099 1-1070	403): The pages of this exhibit Bates-numbered
16				1-1070	GEI000991-1070 relate to factual and legal
17					issues not raised in the pleadings. As such, they
18					are not relevant as defined in Rule 402.
19	Records of time clock	GEI 001071- 1103	2	Entire Exhibit	Outside the Scope of the
20	punches pertaining to	1100		Zimier	Pleadings (FRE 402-403): These documents relate to factual and legal
21	Erick Gallo				issues not raised in the pleadings. As such, they
22					are not relevant as defined in Rule 402.
23	Paycheck stubs pertaining to	P00058-80	3	Entire Exhibit	Lack of Foundation/Failure to
24	Erick Gallo				Authenticate (FRE 901): Plaintiffs have not
25					offered evidence sufficient to support a
26					finding that this document is what
2728					Plaintiffs claim it to be. The document is
40	-		- 37		No. 08CV0604-JAH (CAB)
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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		140.	110.	10	described as one of
3 4					Defendants' documents. However, the document was produced by Plaintiffs and Defendants do not have
5					a copy in their files.
6 7					Best Evidence Rule (FRE 1002-1008): Plaintiffs may not offer
8					secondary evidence to prove the contents of a writing.
9					Hearsay (FRE 801-804):
11					This document contains hearsay not falling within any exemption or
12					exception provided by the Federal Rules of Evidence.
13					
1415					Outside the Scope of the Pleadings (FRE 402-403): Portions of this
16					document, specifically pages Bates-numbered P00058-60 and 62-65,
17					relate to factual and legal issues not raised in the
18					pleadings. As such, those portions are not relevant as defined in
19	Records	GEI 001165-	4	P000534	Rule 402.
2021	pertaining to dates of hire,	87, 3103, 3105, P000534	'	1 000331	Foundation/Failure to Authenticate (FRE 901):
21	termination, job	P000534			Plaintiffs have not offered evidence
23	assignments, rates of pay,				sufficient to support a finding that this
24	promotions, demotions, and				document is what Plaintiffs claim it to be.
25	leaves of absence, including				Best Evidence Rule
26	FMLA/CFRA, pertaining to				(FRE 1002-1008): Plaintiffs may not offer secondary evidence to
27	Erick Gallo				prove the contents of a writing.
28				~	N. 00 GY 20 4 X 177 (5 1 7 1
		PR	- 38 ETRIA	- Case L ORDER	No. 08CV0604-JAH (CAB)

1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		1100	1101		Hearsay (FRE 801-804):
3					This document contains hearsay not falling
4					within any exemption or exception provided by
5					the Federal Rules of
6	Timesheets	GEI 001192-	5	P00024	Evidence. Lack of
	pertaining to Angel	1331, 1331- A, 1332,			Foundation/Failure to Authenticate (FRE 901):
7	Miramontes	1332-A, 1333, 1333-			Plaintiffs have not offered evidence
8		A, 1334-81, 1415, 3163-			sufficient to support a finding that this
10		64, 3313, P00024			document is what Plaintiffs claim it to be. The document is
11					described as one of
12					Defendants' documents. However, the document
					was produced by Plaintiffs and
13 14					Defendants do not have a copy in their files.
15					Best Evidence Rule
16					(FRE 1002-1008): Plaintiffs may not offer secondary evidence to
17					prove the contents of a writing.
18					Hearsay (FRE 801-804):
19					This document contains hearsay not falling
20					within any exemption or
21					exception provided by the Federal Rules of Evidence.
22	Paycheck stubs pertaining to	P00020-23	6	Entire Exhibit	Lack of Foundation/Failure to
23	Angel Miramontes				Authenticate (FRE 901): Plaintiffs have not
24	Willamonics				offered evidence
25					sufficient to support a finding that this
26					document is what Plaintiffs claim it to be.
27					The document is described as one of
					Defendants' documents. However, the document
28		·	- 39		No. 08CV0604-JAH (CAB)
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1	Description	Bates No/ Depo Exh.	Trial Exh.	Portion Objected	Defendants' Objections ¹
2		No.	No.	To	was produced by
3					was produced by Plaintiffs and Defendants do not have a copy in their files.
4 5					Best Evidence Rule
6					(FRE 1002-1008): Plaintiffs may not offer secondary evidence to
7					prove the contents of a writing.
8					Hearsay (FRE 801-804):
9 10					This document contains hearsay not falling within any exemption or exception provided by
11					exception provided by the Federal Rules of Evidence.
12	Records pertaining to	GEI 001402- 14,	7		
13	dates of hire, termination,	1416-21, 3112-13,			
14	job assignments,	3115,			
15	rates of pay, promotions,				
16	demotions, and leaves of absence				
17	pertaining to Angel				
18	Miramontes Timesheets	GEI 000273-	8		
19	pertaining to Armando	338, 407, 3314-16	J		
20	Gutierrez Paycheck stubs	P00001-9	9	Entire	Lack of
21	pertaining to Armando	1 00001-7		Exhibit	Foundation/Failure to Authenticate (FRE 901):
22	Gutierrez				Plaintiffs have not offered evidence
23 24					sufficient to support a finding that this
25					document is what Plaintiffs claim it to be.
26					The document is described as one of
27					Defendants' documents. However, the document
28			40		was produced by Plaintiffs and

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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2 3					Defendants do not have a copy in their files.
4					Best Evidence Rule (FRE 1002-1008):
5					Plaintiffs may not offer secondary evidence to
6					prove the contents of a writing.
7					Hearsay (FRE 801-804): This document contains
8					hearsay not falling within any exemption or
10					exception provided by the Federal Rules of Evidence.
11	Records pertaining to	GEI 000357- 71, 374-75,	10		
12	dates of hire, termination, job	377-79, 404- 06, 408-13, 2787-88,			
13	assignments, rates of pay,	3128-31, 3317-18			
14 15	promotions, demotions, and				
16	leaves of absence				
17	pertaining to Armando Gutierrez				
18	Timesheets pertaining to	GEI 000001- 7, 63, 77-81,	11	P00351- 397	Lack of Foundation/Failure to
19	Manuel Montes	2650, 2655, 2658, 2662,			Authenticate (FRE 901): Plaintiffs have not
20		2667, 2683, 2690-91,			offered evidence sufficient to support a
21		2723, 3222- 3274,			finding that this document is what
22		P00351-397			Plaintiffs claim it to be. The document is
23					described as one of Defendants' documents.
24					However, the document was produced by Plaintiffs and
2526					Defendants do not have a copy in their files.
27					Best Evidence Rule (FRE 1002-1008): Plaintiffs may not offer
28		1	- 41	- Case	No. 08CV0604-JAH (CAB)
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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2					secondary evidence to prove the contents of a writing.
4					Hearsay (FRE 801-804): This document contains
5					hearsay not falling within any exemption or
6 7					exception provided by the Federal Rules of
8	Paycheck stubs pertaining to	P00092-177	12	Entire Exhibit	Evidence. Lack of Foundation/Failure to
9	Manuel Montes			Limin	Authenticate (FRE 901): Plaintiffs have not
10					offered evidence sufficient to support a
11					finding that this document is what
12					Plaintiffs claim it to be. The document is described as one of
13					Defendants' documents. However, the document
1415					was produced by Plaintiffs and
16					Defendants do not have a copy in their files.
17					Best Evidence Rule (FRE 1002-1008):
18					Plaintiffs may not offer secondary evidence to
19					prove the contents of a writing.
20					Hearsay (FRE 801-804): This document contains
21					hearsay not falling
2223					within any exemption or exception provided by the Federal Rules of
24	Manuel	P00214-246	13	Entire	Evidence. Lack of
25	Montes Work Notes			Exhibit	Foundation/Failure to Authenticate (FRE 901): Plaintiffs have not
26					offered evidence sufficient to support a
27					finding that this document is what
28					Plaintiffs claim it to be.

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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
3 4 5					Best Evidence Rule (FRE 1002-1008): Plaintiffs may not offer secondary evidence to prove the contents of a writing.
5					Hearsay (FRE 801-804):
7					This document contains hearsay not falling
3					within any exemption or exception provided by the Federal Rules of
9	Records	GEI 000015-	14		Evidence.
)	pertaining to dates of hire,	46, 56-61, 64-76, 2789-			
	termination, job	90, 3117-26			
2	assignments, rates of pay,				
3	promotions, demotions, and				
1	leaves of absence				
5	pertaining to Manuel				
,	Montes Timesheets	GEI 000467,	15		
7	pertaining to Luis	473, 480, 485, 495,			
3	Miramontes	497, 550-682, 682-A, 683-			
)		746, 2785, 3174-86, 3188-3220			
	Paycheck stubs pertaining to	P000499-533	16	Entire Exhibit	Lack of Foundation/Failure to
2	Luis Miramontes				Authenticate (FRE 901): Plaintiffs have not
3					offered evidence sufficient to support a
L					finding that this document is what
;					Plaintiffs claim it to be. The document is
5					described as one of Defendants' documents.
,					However, the document
3					was produced by Plaintiffs and
		PR	- 43 ETRIA	- Case L ORDER	No. 08CV0604-JAH (CAI

1	Description	Bates No/ Depo Exh.	Trial Exh.	Portion Objected	Defendants' Objections ¹
2		No.	No.	To	Defendants do not have
3					a copy in their files.
4 5 6					Best Evidence Rule (FRE 1002-1008): Plaintiffs may not offer secondary evidence to prove the contents of a
					writing.
7					Hearsay (FRE 801-804): This document contains
8					hearsay not falling
9					within any exemption or exception provided by the Federal Rules of
10			1=		Evidence.
11	Records pertaining to	GEI 000511- 36	17		
12	dates of hire, termination,				
13	job assignments,				
14	rates of pay, promotions,				
15	demotions, and leaves of				
16	absence				
17	pertaining to Luis				
18	Miramontes Timesheets	GEI 000093-	18	GEI00009	Outside the Scope of the
19	pertaining to Sergio Alvarez	100, 108-83, 247-72,		3-100	Pleadings (FRE 402-403): These documents
20	Haro	1135-A, 2786, 3152,			relate to factual and legal issues not raised in the
21		3154-61			pleadings. As such, they are not relevant as defined in Rule 402.
22	Records of	GEI 000101-	19	Entire	Outside the Scope of the
23	time clock punches	107		Exhibit	Pleadings (FRE 402-403): These documents
	pertaining to Sergio Alvarez				relate to factual and legal issues not raised in the
24	Haro				pleadings. As such, they are not relevant as
25	Paychaelz stube	GEI 003110-	20	P00398-	defined in Rule 402.
26	Paycheck stubs pertaining to	11, P00398-	20	469	Lack of Foundation/Failure to
27	Sergio Alvarez Haro	469			Authenticate (FRE 901): Plaintiffs have not
28			11		offered evidence

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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		110.	110.	10	sufficient to support a
3					finding that this document is what Plaintiffs claim it to be.
4 5					The document is described as one of Defendants' documents.
6					However, the document was produced by
7					Plaintiffs and Defendants do not have a copy in their files.
8					
9 10					Best Evidence Rule (FRE 1002-1008): Plaintiffs may not offer secondary evidence to
11					prove the contents of a writing.
12					Hearsay (FRE 801-804):
13					This document contains hearsay not falling within any exemption or
1415					exception provided by the Federal Rules of Evidence.
16					
17					Outside the Scope of the Pleadings (FRE 402 - 403): Portions of this
18					document, specifically pages Bates-numbered
19					P00409-417, relate to factual and legal issues not raised in the
20					pleadings. As such, those portions are not
21					relevant as defined in Rule 402.
22	Records pertaining to	GEI 000208- 46, 3106-08	21		1021
23	dates of hire, termination,	.,			
24	job assignments,				
25	rates of pay, promotions,				
26	demotions, and leaves of				
27	absence pertaining to				
28		ı	- 45	- Case	No. 08CV0604-JAH (CAB)
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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2	Sergio Alvarez Haro	110.	110.	10	
3	Timesheets	GEI 000747- 858, 884,	22	GEI00078 3-858,	Outside the Scope of the Pleadings (FRE 402-
4 5	pertaining to Antonio Miramontes	886-940, 969-89,		885, 920- 940, 969-	403): These documents relate to factual and legal
6		3165-73, 3187		989	issues not raised in the pleadings. As such, they are not relevant as
7	Records of	GEI 000859-	23	Entire	defined in Rule 402. Outside the Scope of the
8	time clock punches	83, 885		Exhibit	Pleadings (FRE 402-403): These documents
9	pertaining to Antonio				relate to factual and legal issues not raised in the
10	Miramontes				pleadings. As such, they are not relevant as
11	Paycheck stubs	GEI 003116,	24	P00026-	defined in Rule 402. Lack of
12	pertaining to Antonio	P00026-57		57	Foundation/Failure to Authenticate (FRE 901):
13	Miramontes				Plaintiffs have not offered evidence sufficient to support a
14 15					finding that this document is what
16					Plaintiffs claim it to be. The document is described as one of
17					Defendants' documents. However, the document
18					was produced by Plaintiffs and
19					Defendants do not have a copy in their files.
20					Best Evidence Rule
21					(FRE 1002-1008): Plaintiffs may not offer
22					secondary evidence to prove the contents of a
23					writing.
24					Hearsay (FRE 801-804): This document contains
25					hearsay not falling within any exemption or
26					exception provided by the Federal Rules of Evidence.
27					Outside the Scope of the
28	[<u> </u>	- 46	i Case	No. 08CV0604-JAH (CAB)
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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2 3					Pleadings (FRE 402 - 403): Portions of this
4					document, specifically pages Bates-numbered P00026-37 and 43-57,
5					relate to factual and legal issues not raised in the
6					pleadings. As such, those portions are not relevant as defined in
7					relevant as defined in Rule 402.
8	Records pertaining to dates of hire,	GEI 000945- 55, 961-67, 990	25		
9	termination,	750			
10	assignments, rates of pay,				
11	promotions, demotions, and				
12	leaves of absence				
13 14	pertaining to Antonio				
15	Miramontes Handwritten	GEI 001364-	26		
16	job number notes	A, 1365-A, 1367-A, 2692	07		
17	Customer Service Log	GEI 001358- A, 1361-A,	27		
18	warranty/Work Orders	1361-C, 1361-E, 1362-A,			
19		1362-G, 1362-I, 1363-			
20		A, 1364-C, 1364-E,			
21		1364-G, 1365-B,			
22		1365-D, 1365-F,			
23		1365-H, 1365-J, 1365-			
24		L, 1366-A, 1366-C,			
25		1366-E, 1366-G, 1366-I, 1367-			
26		B, 1367-D, 1367-F,			
27		1367-H, 1367-J, 1367-			
28			- 47		No. 08CV0604-JAH (CAB)
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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections -
2		L, 1367-N,	110.	10	
3		1367-P, 1367-R,			
4		1367-T, 1367-V,			
5		1367-W, 1385-B,			
6		2651-54, 2656-57,			
7		2659-61, 2663-66,			
8		2668, 2670, 2674-75,			
9		2677, 2679, 2681, 2684, 2686, 2688-			
10		1 80 7603			
11		2695, 2697, 2695, 2697, 2699, 2701, 2703, 2705, 2707, 2709, 2711, 2713, 2715, 2717, 2719, 2721-			
12		2703, 2705, 2707, 2709,			
13		2711, 2713, 2715, 2717,			
14		2719, 2721- 22, 2724,			
15	Documents	2727 GEI 001361-	28		
16	Relating to Field Orders	B, 1361-D, 1361-F,			
17		1362-B, 1362-C,			
18		1362-D, 1362-E,			
19		1362-F, 1362-H,			
20		1362-J, 1363- B, 1364-B,			
21		1 1364-D.			
22		1364-F, 1365-C, 1365-E,			
23		1365-G,			
24		1365-I, 1365- K, 1365-M, 1366-B,			
25		1366-D, 1366-F,			
26		1366-H.			
27		1366-J, 1367- C, 1367-E, 1367-G,			
28		1367-G, 1367-I, 1367-			
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	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
		K, 1367-M,	1100		
		1367-O, 1367-Q, 1367-S,			
		1367-U, 1367-X,			
		2669, 2671- 73, 2676,			
		2678, 2680, 2682, 2685,			
		2687, 2694, 2696, 2698,			
		2700, 2702, 2704, 2706,			
		2708, 2710, 2712, 2714,			
		2716, 2718, 2720, 2725-			
	Documents	26, 2728 GEI 000008-	29	P00025,	Lack of
	Relating to Travel,	14, 184-201, 339-55, 380-		81-86, 91, 323-48,	Foundation/Failure to Authenticate (FRE 901):
	Mileage, Expenses, and	403, 457-66, 468-72, 474-		470-72	Plaintiffs have not offered evidence
	Reimbursemen ts	79, 481-84, 486-94, 496,			sufficient to support a finding that this
		498-502, 537-49, 941-			document is what Plaintiffs claim it to be.
		44, 968, 1148-57.			The document is described as one of
		1188, 1382- 93, 1422,			Defendants' documents. However, the document
		P00025, 81-86, 91,			was produced by Plaintiffs and
		323-48, 470- 72			Defendants do not have a copy in their files.
					Best Evidence Rule
					(FRE 1002-1008): Plaintiffs may not offer
					secondary evidence to prove the contents of a
					writing.
					Hearsay (FRE 801-804): This document contains
					hearsay not falling within any exemption or exception provided by the Federal Rules of Evidence.
	Records &	GEI 001966-	30		Z (Idenice)

1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2	Reports	2275, 2277-	110.	10	
3	Pertaining to Prevailing	80, 2282-86,			
4	Wage Sites	2289-91, 2293-95,			
5		2297-99, 2301-03,			
6		2305-07,			
7		2309-14, 2318-21,			
8		2324-26, 2328-30,			
		2332-34, 2337-40,			
9		2343-48, 2352-55,			
10		2358-60,			
11		2363-67, 2371-75,			
12		2379-82, 2385-89,			
13		2393-95, 2398-400,			
14		2403-05, 2408-11,			
15		2414-16, 2419-21,			
16		2424-26,			
17		2429-32, 2435-37,			
		2440-42, 2445-47,			
18		2449-51, 2453-55,			
19		2457-59, 2461-63,			
20		2465-2601,			
21	Documents	2780-84 GEI 001423-	31		
22	titled, "Time Journals"	27, 1429-36, 1438-62,			
23		1464-76, 1478-95, 1497-1500,			
24		1497-1500,			
25		1502-32, 1534-44, 1546-51,			
		1546-51, 1553-60,			
26		1553-60, 1562-75, 1577-79.			
27		1577-79, 1581, 1583- 1602, 1604-			
28		1002, 1004-	- 50	L Case	No. 08CV0604-JAH (CAB
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1	Description	Bates No/ Depo Exh. No.	Trial Exh.	Portion Objected To	Defendants' Objections ¹
2		08, 1610-55,	No.	10	
3		1657-62, 1665-77,			
4		1680-85, 1688, 1690-			
5		92, 1694-96, 1698-1705,			
6		1707-10, 1713-15,			
7		1717-25, 1727-35.			
8		1737-43, 1745, 1749-			
9		66, 1768-69, 1771-82,			
10		1784-91,			
11		1793-1804, 1806-16,			
12		1818, 1820- 32, 1834-37,			
13		1839-53, 1855-66,			
14		1868, 1870- 74, 1876-84,			
15		1886, 1888- 1902, 1904-			
16		21, 1923-50, 1952-58,			
17		1960, 1962- 65			
18	Documents titled, "Check	GEI 000053- 55, 205-06,	32		
19	Activity"	414, 503-07, 956-60,			
		1158-60, 1164,			
20		1394-97, 1401			
21	Documents titled, "Check	GEI 000047- 49, 202-04,	33		
22	titled, "Check Activity with Detail by	415, 508-10,			
23	Name"	1161-63, 1398-1400,			
24		2276, 2281, 2287-88,			
25		2292, 2296, 2300, 2304,			
26		2308, 2315- 17,			
27		2322-23, 2327, 2331,			
28		2321, 2331,	- 51	- Case	No. 08CV0604-JAH (CAB)
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No.	No.	Objected To	Objections ¹
2335-36,	110.	10	
2341-42, 2349-51,			
2361-62.			
2376-78,			
2390-92,			
2401-02,			
2412-13,			
2422-23,			
2433-34,			
2443-44,			
2456, 2460,			
03	3/1		
62, 207, 356,	34		
1463, 1477,			
1533, 1545,			
1576, 1580,			
1609, 1656,			
1678-79,			
1689, 1693,			
1711-12,			
1736, 1747-			
1903, 1922, 1951, 1961.			
3104, 3114	25		
GEI 000051- 52	35		
GEI 000082- 92, 3109, 3148-51,	36	P00018- 19, 247- 74	Lack of Foundation/Failure to Authenticate (FRE 90
	2349-51, 2356-57, 2361-62, 2368-70, 2376-78, 2383-84, 2390-92, 2396-97, 2401-02, 2406-07, 2412-13, 2417-18, 2422-23, 2427-28, 2438-39, 2443-44, 2448, 2452, 2456, 2460, 2464, 2602- 03 GEI 000050, 62, 207, 356, 1428, 1437, 1463, 1477, 1496, 1501, 1533, 1545, 1552, 1561, 1576, 1580, 1582, 1603, 1609, 1656, 1663-64, 1678-79, 1686-87, 1689, 1693, 1697, 1706, 1711-12, 1716, 1726, 1736, 1747- 48, 1783, 1903, 1922, 1951, 1961, 3104, 3114 GEI 000051- 52	2349-51, 2356-57, 2361-62, 2368-70, 2376-78, 2383-84, 2390-92, 2396-97, 2401-02, 2406-07, 2412-13, 2417-18, 2422-23, 2427-28, 2433-34, 2438-39, 2443-44, 2448, 2452, 2456, 2460, 2464, 2602- 03 GEI 000050, 62, 207, 356, 1428, 1437, 1463, 1477, 1496, 1501, 1533, 1545, 1552, 1561, 1576, 1580, 1582, 1603, 1609, 1656, 1663-64, 1678-79, 1686-87, 1689, 1693, 1697, 1706, 1711-12, 1716, 1726, 1736, 1747- 48, 1783, 1903, 1922, 1951, 1961, 3104, 3114 GEI 000082- 92, 3109, 3148-51,	2349-51, 2356-57, 2361-62, 2368-70, 2376-78, 2383-84, 2390-92, 2396-97, 2401-02, 2406-07, 2412-13, 2417-18, 2422-23, 2427-28, 2438-39, 2443-44, 2448, 2452, 2456, 2460, 2464, 2602- 03 GEI 000050, 62, 207, 356, 1428, 1437, 1463, 1477, 1496, 1501, 1533, 1545, 1552, 1561, 1576, 1580, 1582, 1603, 1609, 1656, 1663-64, 1678-79, 1686-87, 1689, 1693, 1697, 1706, 1711-12, 1716, 1726, 1716, 1726, 1716, 1726, 1716, 1726, 1711-12, 1716, 1726, 1716, 1726, 1711-12, 1716, 1726, 1711-12, 1716, 1726, 1711-12, 1716, 1726, 1711-12, 1716, 1726, 1736, 1747- 48, 1783, 1903, 1922, 1951, 1961, 3104, 3114 GEI 000051- 52

1	Description	Bates No/ Depo Exh.	Trial Exh.	Portion Objected	Defendants' Objections ¹
2		No. P00018-19,	No.	To	Plaintiffs have not
3		247-74			offered evidence sufficient to support a finding that this
5					document is what Plaintiffs claim it to be. The document is
6					described as one of Defendants' documents.
7					However, the document was produced by
8					Plaintiffs.
9					Best Evidence Rule (FRE 1002-1008):
10					Plaintiffs may not offer secondary evidence to
11					prove the contents of a writing.
12					Hearsay (FRE 801-804):
13					This document contains hearsay not falling within any exemption or
14 15					exception provided by the Federal Rules of Evidence.
16	Guy Evans Handbook,	GEI 000428- 56, P00179-	37	P00179- 208	Lack of Foundation/Failure to
17	dated 2004	208		200	Authenticate (FRE 901): Plaintiffs have not
18					offered evidence sufficient to support a
19					finding that this document is what
20					Plaintiffs claim it to be. The document is
21					described as one of Defendants' documents.
22					However, the document was produced by
23					Plaintiffs.
24					Best Evidence Rule (FRE 1002-1008):
25					Plaintiffs may not offer secondary evidence to
26					prove the contents of a writing.
27					Hearsay (FRE 801-804): This document contains
28			- 53		No. 08CV0604-JAH (CAB)
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Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
				hearsay not falling within any exemption or exception provided by the Federal Rules of Evidence.
Masco Contractor	GEI 000416- 27	38		
Services Field Employee				
Handbook, dated 2007				
Masco Field Installers	P00303-22	39	Entire Exhibit	Lack of Foundation/Failure to
Benefits Package				Authenticate (FRE 901): Plaintiffs have not
				offered evidence sufficient to support a
				finding that this document is what Plaintiffs claim it to be.
				The document is described as one of
				Defendants' documents. However, the document
				was produced by Plaintiffs and
				Defendants do not have a copy in their files.
				Best Evidence Rule
				(FRE 1002-1008): Plaintiffs may not offer
				secondary evidence to prove the contents of a writing.
				Hearsay (FRE 801-804): This document contains
				hearsay not falling within any exemption or
				exception provided by the Federal Rules of Evidence.
Masco Field	P00275-302	40	Entire	Lack of
Personnel Handbook			Exhibit	Foundation/Failure to Authenticate (FRE 901):
				Plaintiffs have not offered evidence
				sufficient to support a finding that this document is what
				Plaintiffs claim it to be.

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1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		110.	110.	10	The document is
3 4 5					described as one of Defendants' documents. However, the document was produced by Plaintiffs and
6					Defendants do not have a copy in their files.
7					Best Evidence Rule (FRE 1002-1008):
8 9					Plaintiffs may not offer secondary evidence to prove the contents of a writing.
10					Hearsay (FRE 801-804):
11					This document contains hearsay not falling
12					within any exemption or exception provided by the Federal Rules of
13	Massa Eight	GEL002122	41		Evidence.
14	Masco Field Personnel Benefits	GEI 003132- 47	41		
15	Package Document	GEI003101	42		
16	titled, "Memorandum	GLIOUSTOI	12		
17	," dated 12/7/2007 from				
18	Cynthia Arce to "Division				
19	Managers,				
20	Managers, Managers, and Supervisors"				
21	Document titled,	GEI003102	43		
22	"Memorandum ," dated				
23	8/1/2008 from Cynthia Arce to "Division				
24	Managers.				
25	Managers, and Supervisors"				
26	Document titled,	GEI003100	44		
27	"Memorandum ," dated				
28	11/29/2007				
		מת	- 55	- Case	No. 08CV0604-JAH (CAB)
		PR	LIKIA.	L ORDER	

	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2	from Diane	140.	110.	10	
3	Field to "All BSG Divisions and VPOs"				
	Four-page document	P00209- 00213	45	Entire Exhibit	Lack of Foundation/Failure to
	titled, "Letter to All Guy				Authenticate (FRE 901): Plaintiffs have not
,	Evans Employees,"				offered evidence sufficient to support a
3	dated April 2, 2007				finding that this document is what
$\Big $					Plaintiffs claim it to be. The document is
					described as one of Defendants' documents.
					However, the document was produced by Plaintiffs and
					Defendants do not have a copy in their files.
					Best Evidence Rule
					(FRE 1002-1008): Plaintiffs may not offer
					secondary evidence to prove the contents of a
					writing.
					Hearsay (FRE 801-804): This document contains
					hearsay not falling within any exemption or exception provided by
					the Federal Rules of Evidence.
	Seven-page document	P00010- 00016	46	Entire Exhibit	Lack of Foundation/Failure to
	titled, "Letter to Guy Evans				Authenticate (FRE 901): Plaintiffs have not
	Employees New Benefits				offered evidence sufficient to support a
	Program Effective				finding that this document is what
	January 1, 2008"				Plaintiffs claim it to be. The document is
					described as one of Defendants' documents. However, the document
					was produced by Plaintiffs and
					Defendants do not have
-		PR	- 56 ETRIA	<u>- Case</u> L ORDER	No. 08CV0604-JAH (CAI

1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		110.	110.	10	a copy in their files.
3 4					Best Evidence Rule (FRE 1002-1008):
5					Plaintiffs may not offer secondary evidence to prove the contents of a writing.
6					
7					Hearsay (FRE 801-804): This document contains
8					hearsay not falling within any exemption or
9					exception provided by the Federal Rules of Evidence.
10	Records	GEI 002729-	47		Lividelice.
11	pertaining to Wells Fargo	78			
12	account held by Randall A				
13	Nelson (and Sabrina M. Benstead) out				
14	of which some				
15	employee expense				
16	reimbursement s were paid				
17	Copies of Wells Fargo	GEI 002916- 3099	48		
18	Check Carbons Records	GEI 002791-	49		
19	pertaining to "Weekly	2915	7)		
20	Safety				
21	Meetings" Defendant Builder	13 page document,	50		Hearsay (FRE 801-804): These documents
22	Services	served on			contain hearsay not
23	Group's Response to	December 22, 2008			falling within any exemption or exception
24	Interrogatories, Set One,				provided by the Federal Rules of Evidence.
25	propounded by Erick Gallo				
2526	Defendant Builder	13 page document,	51		Hearsay (FRE 801-804): These documents
	Services Group's	served on December			contain hearsay not falling within any
27	Response to	22, 2008			exemption or exception
28	Interrogatories,		[Casa	provided by the Federal
		PR	- 57 ETRIA	- Case L ORDER	No. 08CV0604-JAH (CAB)
		11		·	

Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
Set One,	1100	1,00	10	Rules of Evidence.
propounded by Angel				
Miramontes	1.0			
Defendant Builder Services	13 page document, served on	52		Hearsay (FRE 801-804): These documents contain hearsay not
Group's Response to	December 22, 2008			falling within any exemption or exception
Interrogatories, Set One, propounded by				provided by the Federal Rules of Evidence.
propounded by Armando Gutierrez				
Defendant Builder	13 page document,	53		Hearsay (FRE 801-804): These documents
Services Group's Response to	served on December 22, 2008			contain hearsay not falling within any exemption or exception
Interrogatories, Set One,				provided by the Federal Rules of Evidence.
propounded by Manuel				
Montes Defendant Builder	13 page document,	54		Hearsay (FRE 801-804): These documents
Services Group's Response to	served on December 22, 2008			contain hearsay not falling within any exemption or exception
Interrogatories, Set One,	22, 2000			provided by the Federal Rules of Evidence.
propounded by Luis Miramontes				
Defendant Builder	13 page document,	55		Hearsay (FRE 801-804): These documents
Services Group's	served on December			contain hearsay not falling within any
Response to Interrogatories, Set One,	22, 2008			exemption or exception provided by the Federal Rules of Evidence.
propounded by Sergio Alvarez				Rules of Evidence.
Haro Defendant	11 page	56		Hearsay (FRE 801-804):
Builder Services	document, served on			These documents contain hearsay not
Group's Response to Interrogatories	December 22, 2008			falling within any exemption or exception provided by the Federal
Interrogatories, Set One, propounded by				provided by the Federal Rules of Evidence.
propounded by	<u> </u>	- 58	<u>I</u>	1

-	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2	Antonio	110.	110.	10	
3	Miramontes Defendant	13 page	57		Hearsay (FRE 801-804):
-	Builder Services	document, served on			These documents contain hearsay not
í	Group's Response to	January 19, 2009			falling within any exemption or exception
5	Interrogatories, Set Two,				provided by the Federal Rules of Evidence.
'	propounded by Erick Gallo				
3	Defendant Builder	13 page document,	58		Hearsay (FRE 801-804): These documents
)	Services Group's	served on January 19,			contain hearsay not falling within any
)	Response to Interrogatories,	2009			exemption or exception provided by the Federal
-	Set Two, propounded by				Rules of Evidence.
2	Angel Miramontes	10	70		V
3	Defendant Builder Services	13 page document, served on	59		Hearsay (FRE 801-804): These documents contain hearsay not
-	Group's Response to	January 19, 2009			falling within any exemption or exception
5	Interrogatories, Set Two,				provided by the Federal Rules of Evidence.
,	propounded by Armando				
3	Gutierrez Defendant Builder	13 page document,	60		Hearsay (FRE 801-804): These documents
)	Services Group's	served on January 19,			contain hearsay not falling within any
)	Response to Interrogatories,	2009			exemption or exception
-	Set Two, propounded by				provided by the Federal Rules of Evidence.
2	Manuel Montes				
3	Defendant Builder	13 page document,	61		Hearsay (FRE 801-804): These documents
L	Services Group's	served on January 19,			contain hearsay not falling within any
	Response to Interrogatories,	2009			exemption or exception provided by the Federal Rules of Evidence.
	Set Two, propounded by				Kules of Evidence.
	Luis Miramontes	10			W /FDF 004 004
3	Defendant	13 page	<u> 62</u> - 59		Hearsay (FRE 801-804): No. 08CV0604-JAH (CAF

1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹	
2	Builder	document,	110.	10	These documents	
3	Services Group's Response to	served on January 19, 2009			contain hearsay not falling within any exemption or exception	
5	Interrogatories, Set Two,	2007			provided by the Federal Rules of Evidence.	
6	propounded by Sergio Alvarez					
7	Haro Defendant	13 page	63		Hearsay (FRE 801-804):	
8	Builder Services	document, served on			These documents contain hearsay not	
9	Group's Response to	January 19, 2009			falling within any exemption or exception	
10	Interrogatories, Set Two,				provided by the Federal Rules of Evidence.	
11	propounded by Antonio Miramontes					
12	Miramontes Defendant Guy Evans Inc.'s	14 page document,	64		Hearsay (FRE 801-804): These documents	
13	Response to Interrogatories,	served on December			contain hearsay not falling within any	
14	Set One, propounded by	22, 2008			exemption or exception provided by the Federal	
15	Erick Gallo Defendant Guy	13 page	65		Rules of Evidence. Hearsay (FRE 801-804):	
16	Evans Inc.'s Response to	document, served on			These documents contain hearsay not	
17	Interrogatories, Set One,	December 22, 2008			falling within any exemption or exception	
18	propounded by Angel				provided by the Federal Rules of Evidence.	
19	Miramontes Defendant Guy Evans Inc.'s	13 page document,	66		Hearsay (FRE 801-804): These documents	
20	Response to Interrogatories,	served on December			contain hearsay not falling within any	
21	Set One, propounded by	22, 2008			exemption or exception provided by the Federal	
22	Armando Gutierrez				Rules of Evidence.	
23	Defendant Guy Evans Inc.'s	13 page document,	67		Hearsay (FRE 801-804): These documents	
24	Response to Interrogatories,	served on December			contain hearsay not falling within any	
2526	Set One, propounded by	22, 2008			exemption or exception provided by the Federal	
27	Manuel Montes				Rules of Evidence.	
28	Defendant Guy Evans Inc.'s	13 page document,	68		Hearsay (FRE 801-804): These documents	
20			- 60		No. 08CV0604-JAH (CAB)	
	PRETRIAL ORDER					

1	Description	Bates No/ Depo Exh.	Trial Exh. No.	Portion Objected	Defendants' Objections ¹	
2	Response to	No. served on	110.	To	contain hearsay not	
3	Interrogatories, Set One,	December 22, 2008			falling within any exemption or exception	
4	propounded by Luis				provided by the Federal Rules of Evidence.	
5	Miramontes Defendant Guy Evans Inc.'s	13 page document,	69		Hearsay (FRE 801-804): These documents	
6	Response to	served on			contain hearsay not	
7	Interrogatories, Set One,	December 22, 2008			falling within any exemption or exception	
8	propounded by Sergio Alvarez Haro				provided by the Federal Rules of Evidence.	
9	Defendant Guy	11 page	70		Hearsay (FRE 801-804):	
10	Evans Inc.'s Response to	document, served on			These documents contain hearsay not	
11	Interrogatories, Set One, propounded by	December 22, 2008			falling within any exemption or exception provided by the Federal	
12	propounded by Antonio Miramontes				Rules of Evidence.	
13	Defendant Guy Evans Inc.'s	13 page document,	71		Hearsay (FRE 801-804): These documents	
1415	Response to Interrogatories,	served on January 12,			contain hearsay not falling within any	
16	Set Two, propounded by Erick Gallo	2009			exemption or exception provided by the Federal Rules of Evidence.	
17	Defendant Guy	13 page	72		Hearsay (FRE 801-804):	
18	Evans Inc.'s Response to	document, served on			These documents contain hearsay not	
19	Interrogatories, Set Two, propounded by	January 12, 2009			falling within any exemption or exception provided by the Federal	
20	Angel Miramontes				provided by the Federal Rules of Evidence.	
21	Defendant Guy Evans Inc.'s	13 page document,	73		Hearsay (FRE 801-804): These documents	
22	Response to Interrogatories,	served on January 12,			contain hearsay not falling within any	
23	Set Two, propounded by	2009			exemption or exception provided by the Federal	
24	Armando Gutierrez				Rules of Evidence.	
25	Defendant Guy Evans Inc.'s	13 page document,	74		Hearsay (FRE 801-804): These documents	
26	Response to Interrogatories,	served on January 12,			contain hearsay not falling within any	
27	Set Two, propounded by	2009			exemption or exception provided by the Federal	
28	Manuel				Rules of Evidence.	
		DD	- 61 ETRIA		No. 08CV0604-JAH (CAB)	
	PRETRIAL ORDER					

1	Description	Bates No/ Depo Exh.	Trial Exh. No.	Portion Objected To	Defendants' Objections -	
2	Montes	No.	NO.	10		
3 4	Defendant Guy Evans Inc.'s Response to Interrogatories,	13 page document, served on January 12,	75		Hearsay (FRE 801-804): These documents contain hearsay not falling within any	
5	Set Two, propounded by Luis	2009			exemption or exception provided by the Federal Rules of Evidence.	
6	Miramontes	12	7.0			
7	Defendant Guy Evans Inc.'s	13 page document,	76		Hearsay (FRE 801-804): These documents	
8	Response to Interrogatories,	served on January 12,			contain hearsay not falling within any	
9	Set Two, propounded by Sergio Alvarez	2009			exemption or exception provided by the Federal Rules of Evidence.	
10	Haro	12	77			
11	Defendant Guy Evans Inc.'s Response to	13 page document, served on	77		Hearsay (FRE 801-804): These documents contain hearsay not	
12 13	Interrogatories, Set Two,	January 12, 2009			falling within any exemption or exception	
13	propounded by Antonio				provided by the Federal Rules of Evidence.	
15	Miramontes Defendants' Supplemental	Email cover, plus 8 page	78		Hearsay (FRE 801-804): These documents	
16	Responses to Interrogatories	document			contain hearsay not falling within any	
17	Set Two, dated February 3,				exemption or exception provided by the Federal Rules of Evidence.	
18	PDF copies of	668 PDF	79		Lack of	
19	Mapquest maps and driving	documents			Foundation/Failure to Authenticate (FRE 901): Plaintiffs contend that	
20 21	distances to/from work				these documents are PDFs of maps from	
22	locations pertaining to				mapquest, but they have not offered evidence	
23	each Plaintiff				sufficient to support a finding that these	
24					documents are what they are purported to be.	
25					Best Evidence Rule (FRE 1002-1008):	
26					Plaintiffs may not offer secondary evidence to	
27					prove the contents of a writing.	
28					N 00000000 1111 (C15)	
		PR	- 62 ETRIA		No. 08CV0604-JAH (CAB)	
	PRETRIAL ORDER					

1	Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
2		2,00	2,00		Hearsay (FRE 801-804):
3					These documents contain hearsay not
4					falling within any exemption or exception
5					provided by the Federal Rules of Evidence.
6	Spreadsheet compilation of	Plaintiffs will present this	80		Lack of Foundation (FRE 1006): Plaintiffs
7	documentary evidence of	exhibit as a summary			have not tendered evidence sufficient to lay
8	hours worked, work-related	under Rule 1006 of the			a foundation for a Rule 1006 summary and have
9	mileage traveled while	Federal Rules of Evidence.			not adequately identified the underlying
10	employed with Defendants,	Plaintiffs draw the			documents so that Defendants can
11	wages paid, and work-	information included in			determine their admissibility.
12	related reimbursement	the summary from all			Best Evidence Rule
13	s made for the period	documents identified			(FRE 1002-1008): These documents are not
14	beginning April 8, 2004,	herein relating to			the best evidence on the issues of miles traveled
15	and continuing through the last	hours worked,			and reimbursements made.
16	day of work performed, pertaining to	amounts paid to Plaintiffs, work			Hearsay (FRE 801-804): These documents
17	each Plaintiff	schedules, paid time off,			contain hearsay not falling within any
18 19		job locations at which			exemption or exception provided by the Federal
20		Plaintiffs worked; to			Rules of Evidence.
21		the extent that records			Improper Lay Opinion (FRE 701): Plaintiffs
22		are incomplete,			have not offered sufficient evidence to
23		the best recollection			demonstrate that this lay opinion document
		of each Plaintiff is			satisfies the requirements of Rule
24		relied upon to supplement.			701.
25		The underlying			
26		documents will be			
27 28		provided on March 18,			

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1	Description	Bates No/ Depo Exh.	Trial Exh.	Objected	Defendants' Objections ¹
2		No. 2010 during	No.	To	
3		the pretrial meeting of			
4		counsel so that they can			
5		be reviewed by counsel at			
6		their convenience.			
7	Spreadsheet compilation	Plaintiffs will present this	81		Failure to Disclose (FRCP 26): Plaintiffs
8	showing the calculation of	exhibit as a summary of			failed to produce or disclose the contents of
9	claimed wages owed and	individual calculations			this exhibit in a timely manner as required by
10	unreimbursed work-related	under Rule 1006 of the			Federal Rule of Civil Procedure 26. Plaintiffs
11	travel expenses,	Federal Rules of Evidence.			have informed Defendants that this
12	including mileage, for	Plaintiffs draw the			Exhibit is a placeholder and, thus, have not
13	the period of employment,	information included in			disclosed a copy of the Exhibit. Defendants
14	beginning April 8, 2004, and continuing	the summary from all documents			reserve the right to assert any objections to this document when it is
15	through the last day of work	identified herein			disclosed.
16	performed,	relating to			
17	pertaining to each Plaintiff	hours worked,			
18		amounts paid to Plaintiffs, work			
19		schedules,			
20		paid time off, job locations at which			
21		Plaintiffs			
22		worked; to the extent			
23		that records are			
24		incomplete, the best			
25		recollection of each			
26		Plaintiff is relied upon to			
27		supplement. The			
28		underlying			

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Description	Bates No/ Depo Exh. No.	Trial Exh. No.	Portion Objected To	Defendants' Objections ¹
	documents will be provided on March 18, 2010 during the pretrial meeting of counsel so that they can be reviewed by counsel at their convenience.			
Documents pertaining to job search re Angel Miramontes	P00473-98	82	Entire Exhibit	Lack of Foundation/Failure to Authenticate (FRE 901): Plaintiffs have not offered evidence sufficient to support a finding that this document is what Plaintiffs claim it to be. Best Evidence Rule (FRE 1002-1008): Plaintiffs may not offer secondary evidence to prove the contents of a writing.
Documents titled "Employee Master File"	GEI 003275- 3285	83		
Defendants' Answer to Plaintiffs' First Amended Complaint	Docket No. 9, filed June 26, 2008.	84		

Defendants' exhibits:

Defendants reserve the right to modify the sequence of these exhibits based on the parties' stipulations on the admissibility of these exhibits as well as the sequence of witnesses.

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1	Exhibit	Document	Bates	Plaintiffs'
1	Number	Description Handy	Range GEI 000428-	Objections ²
2	A.	Guy Evans, Inc Hourly Employee Handbook -	GEI 000428- GEI 000456	Lack of Foundation/
3		January 1, 2004 (Depo Ex. <u>A</u> to		Authentication (FRE 901);
4		Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best
5		,		Evidence Rule (FRE 1001-1008).
6	B.	Masco Contractor Services - Employee	GEI 000416- GEI 000427	Lack of Foundation/
7		Handbook - Field - February 2007		Authentication (FRE 901);
8		(Depo Ex. B to Deposition		Hearsay (FRE
		of Randall \overline{A} . Nelson)		801-804); Best Evidence Rule
9	C.	Masco Contractor	GEI 001386	(FRE 1001-1008).
10	C.	Services - Petty Cash	GEI 001380	Foundation/
11		Reimbursement of Angel Miramontes, dated		Authentication (FRE 901);
12		7/23/2007		Hearsay (FRE
13		(Depo Ex. C to Deposition of Randall A. Nelson)		801-804); Best Evidence Rule
	D.	Memorandum from	GEI 003101	(FRE 1001-1008).
14		Cynthia Arce to Division	021 003101	Foundation/
15		Managers, Managers and Supervisors re mileage		Authentication (FRE 901);
16		reimbursement changes, dated 12/7/2007		Hearsay (FRE 801-804); Best
17		(Depo Ex. D to		Evidence Rule
18		Deposition of Randall A. Nelson)		(FRE 1001-1008).
	E.	Memorandum from Cynthia Arce to Division	GEI 003102	Lack of Foundation/
19		Managers, Managers and		Authentication
20		Supervisors re mileage reimbursement changes,		(FRE 901); Hearsay (FRE
21		dated 8/1/2008 (Depo Ex. E to Deposition		Hearsay (FRE 801-804); Best Evidence Rule
22		of Randall A. Nelson)	GEL 002100	(FRE 1001-1008).
23	F.	Memo from Diane Field to All BSG Divisions and	GEI 003100	Lack of Foundation/
		VPOs re business mileage rate increase for 2008,		Authentication (FRE 901);
24		dated 11/29/2007		Hearsay (FRE
25		(Depo Ex. F to Deposition of Randall A. Nelson)		801-804); Best Evidence Rule
26		,		

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² Plaintiffs have separately filed Plaintiffs' Objections to Defendants' Amended Exhibit List Disclosure Pursuant to Federal Rule of Civil Procedure 26(A)(3)(iii), in which they set forth the objections to Defendants' identified exhibits.

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²		
2		•	G	(FRE 1001-1008).		
	G.	Time Card of Erick Gallo for Week Ending	GEI 003221; GEI 001142	Lack of Foundation/		
3		7/30/2007 to $8/3/2007$,	GLI 001142	Authentication		
4		faxed 8/6/2007; Time Card of Erick Gallo for		(FRE 901); Hearsay (FRE		
5		Week Ending 7/27/2007, faxed 7/27/2007		801-804); Best Evidence Rule		
6		(Depo Ex. G to		(FRE 1001-1008).		
7		Deposition of Randall A. Nelson)				
	H.	Travel and Expense Report of Eric Gallo,	GEI 001151- GEI 001153;	As to GEI		
8		dated 8/9/2007; Masco Contractor Services -	P00082-P00083	001151- GEI 001153:		
9		Monthly Mileage Log of		Lack of Foundation/		
10		Eric Gallo for 8/2007, issued 1/1/2007; Receipts		Authentication		
11		for food and working materials; Receipt for		(FRE 901); Hearsay (FRE		
12		motel, dated 7/31/2007; Check 116 for \$99.68		801-804); Best Evidence Rule		
13		from Randall A. Nelson to		(FRE 1001-1008).		
		Erick Gallo, dated 8/2/2007				
14		(Depo Ex. <u>H</u> to Deposition of Randall A.				
15	T	Nelson)	CEL 000717.	Ladad		
16	1.	Time Card of Luis Miramontes for Week	GEI 000717; GEI 002785	Lack of Foundation/		
17		Ending 6/1/2007, faxed 6/4/2007		Authentication (FRE 901);		
18		(Depo Ex. <u>I</u> to Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best		
19		of Randall 11. (Cison)		Evidence Rule		
20	J.	Travel and Expense	GEI 000457-	(FRE 1001-1008).		
21		Report of Luis Miramontes, dated	GEI 000458	Foundation/ Authentication		
		5/28/2007; Masco Contractor Services -		(FRE 901); Hearsay (FRE		
22		Monthly Mileage Log of		801-804); Best		
23		Luis Miramontes for 5/2007, issued 1/1/2007		Evidence Rule (FRE 1001-1008).		
24		(Depo Ex. <u>J</u> to Deposition of Randall A. Nelson)				
25	K.	Time Card of Luis Miramontes for Week	GEI 003184; GEI 002183;	As to GEI		
26		Ending 2/29/2008, faxed	GEI 002185;	003184; GEI 002183;		
27		3/3/2008; Certified Payroll Report for the	P000505	GEI 002185: Lack of		
28		Period Ending 3/2/2008, dated 3/5/2008; Builder		Foundation/		
40		- 67 -	Case No. 08C	Authentication V0604-JAH (CAB)		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	rumber	Services Group, Inc.	Range	(FRE 901);
2 3		payment stub of Luis Esteban Miramontes,		Hearsay (FRE 801-804); Best
		dated 3/7/2008 (Depo Ex. <u>K</u> to		Evidence Rule (FRE 1001-1008).
4		Deposition of Randall A. Nelson)		(TRE 1001 1000).
5	L.	Masco Contractor	GEI 000501	Lack of
6		Services - Monthly Mileage Log of Luis Miramontes for 2/2008,		Foundation/ Authentication
7		Miramontes for 2/2008, faxed 4/1/2008		(FRE 901); Hearsay (FRE
8		(Depo Ex. <u>L</u> to Deposition		801-804); Best
		of Randall A. Nelson)		Evidence Rule (FRE 1001-1008).
9	M.	Time Card of Manuel A. Montes for Week Ending	GEI 000078	Lack of Foundation/
10		8/20/2007 to 8/24/2007, faxed 8/27/2007		Authentication
11		(Depo Ex. M to		(FRE 901); Hearsay (FRE 801-804); Best
12		Deposition of Randall A. Nelson)		801-804); Best Evidence Rule
13	N.	Masco Contractor	GEI 001393;	(FRE 1001-1008).
14	11.	Services - Monthly	GEI 001373;	Foundation/
15		Mileage Log of Angel Miramontes for 8/2007,	GEI 001376	Authentication (FRE 901);
		issued 1/1/2007; Time Card of Angel		Hearsay (FRE 801-804); Best
16		Miramontes for Week		Evidence Rule (FRE 1001-1008).
17		Ending 8/10/2007; Time Card of Angel A.		(TKE 1001-1008).
18		Miramontes for Week Ending 8/17/2007, faxed		
19		Ending 8/17/2007, faxed 8/20/2007 (Depo Ex. N to		
20		Deposition of Randall A. Nelson)		
21	O.	Masco Contractor Services - Monthly	GEI 000491	Lack of Foundation/
22		Mileage Log of Luis Miramontes for 10/2007,		Authentication
23		1ssued 1/1/2007		(FRE 901); Hearsay (FRE 801-804); Best
		(Depo Ex. O to Deposition of Randall A.		801-804); Best Evidence Rule
24	P.	Nelson) Masco Contractor	GEI 000187;	(FRE 1001-1008). Lack of
25	1.	Services - Monthly	GEI 000187, GEI 001149	Foundation/
26		Mileage Log of "Sammy" for 5/2007, issued		Authentication (FRE 901);
27		1/1/2007; Masco Contractor Services -		Hearsay (FRE 801-804); Best
28		Monthly Mileage Log of		Evidence Rule
		- 68 -	Case No. 08C	V0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²		
2	1 (diliber	Erik Gallo for 5/2007,	Runge	(FRE 1001-1008).		
		issued 1/1/2007 (Depo Ex. P to Deposition of Randall A. Nelson)				
3	Q.	of Randall A. Nelson) Wells Fargo Account	GEI 002776-	Lack of		
4	ζ.	Statement from 5/26	GEI 002778	Foundation/		
5		through 6/27/2007 for Randall A. Nelson		Authentication (FRE 901);		
6		(Depo Ex. Q to Deposition of Randall A.		Hearsay (FRE 801-804); Best		
7		Nelson)		Evidence Rule		
8	R.	Travel and Expense	GEI 000537	(FRE 1001-1008).		
		Report of Luis Miramontes, faxed		Foundation/ Authentication		
9		4/1/2008; Check 148 for		(FRE 901);		
10		\$35.00 from Randall A. Nelson to Luis		Hearsay (FRE 801-804); Best		
11		Miramontes, dated 8/24/2007; Check 150 for		Evidence Rule (FRE 1001-1008).		
12		\$47.31 from Randall A. Nelson to Luis				
13		Miramontes, dated				
14		8/24/2007 (Depo Ex. R to Deposition of Randall A. Nelson)				
15	S.	Masco Contractor	GEI 000488	Lack of Foundation/		
16		Services - Petty Cash Reimbursement of Luis		Authentication		
17		Miramontes, dated 11/5/2007 and 11/13/2007		(FRE 901); Hearsay (FRE		
		(Depo Ex. S to Deposition of Randall A. Nelson)		801-804); Best Evidence Rule		
18	T		CEL 002761	(FRE 1001-1008).		
19	1.	Wells Fargo Account Statement from 10/27	GEI 002761- GEI 002763	Lack of Foundation/		
20		through 11/29/2007 for Randall A. Nelson and		Authentication (FRE 901);		
21		Sabrina M. Benstead (Depo Ex. <u>T</u> to Deposition		Hearsay (FRE 801-804); Best		
22		of Randall A. Nelson)		Evidence Rule		
23	U.	Duplicate check 093 for	GEI 002916	(FRE 1001-1008).		
		\$596.00 (Depo Ex. <u>U</u> to		Foundation/ Authentication		
24		Deposition of Randall A. Nelson)		(FRE 901); Hearsay (FRE		
25		14015011)		801-804); Best		
26				Evidence Rule (FRE 1001-1008).		
27	V.	Wells Fargo Account Statement from 11/30	GEI 002758- GEI 002760	Lack of Foundation/		
28		through 12/28/2007 for	SEI 002700	Authentication		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Randall A. Nelson and Sabrina M. Benstead		(FRE 901); Hearsay (FRE
3		(Depo Ex. <u>V</u> to Deposition of Randall A.		801-804); Best Evidence Rule
4	W.	Nelson) Time Card of Sergio S.	GEI 000176;	(FRE 1001-1008).
5		Alvarez for Conclusion de	GEI 000206	Foundation/ Authentication
6		Semana 11/23/2007, faxed 11/21/2007; Guy Evans Contractor Services -		(FRE 901); Hearsay (FRE
7		Check Activity, dated 5/28/2008		801-804); Best Evidence Rule
8		(Depo Ex. W to Deposition of Randall A.		(FRE 1001-1008).
9	X.	Nelson) Certified translation of		Plaintiffs reserve
10		Exhibit W (pending)		all objections to this exhibit upon
11				receipt and review of the document.
12	Y.	Time Card of Sergio S. Alvarez for Conclusion de	GEI 000174; GEI 000206	Lack of Foundation/
13		Semana 11/9/2007, faxed 11/12/2007; Guy Evans	321 000 2 00	Authentication (FRE 901);
14		Contractor Services -		Hearsay (FRE 801-804); Best
15		Check Activity, dated 5/28/2008		Evidence Rule
16		(Depo Ex. X to Deposition of Randall A.		(FRE 1001-1008).
17	Z.	Nelson) Certified translation of		Plaintiffs reserve
		Exhibit Y (pending)		all objections to this exhibit upon
18				receipt and review of the document.
19	AA.	Time Card of Manuel A.	GEI 000080	Lack of
20		Montes for Week Ending 7/30/2007 to 8/3/2007		Foundation/ Authentication
21		(Depo Ex. Y to Deposition of Randall A.		(FRE 901); Hearsay (FRE 801-804); Best
22		Nelson)		801-804); Best Evidence Rule
23	AB.	Time Card of Manuel A.	GEI 000081	(FRE 1001-1008).
24		Montes for Week Ending 8/6/2007 to 8/10/2007		Foundation/ Authentication
25		(Depo Ex. Y to		(FRE 901);
26		Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	AC.	Guy Evans Contractor Services - Check Activity,	GEI 000055	Lack of Foundation/
20	- 70 - Case No. 08CV0604-JAH (CAB)			

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	dated 5/29/2008		Authentication (FRE 901);
	Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AD.	Inc. payment stub of	P00177	
	Fernandez, dated 8/17/2007		
	Deposition of Randall A.		
AE.	Time Card of Erick Gallo	GEI 001105	Lack of Foundation/
	10/16/2006 to 10/20/2006, faxed 10/24/2006		Authentication (FRE 901);
	(Depo Ex. Z to Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best Evidence Rule
AT	Time Coul of Evide Colle	CEL 001121	(FRE 1001-1008).
Ar.	for Week Ending 4/30 to	GEI 001131	Lack of Foundation/ Authentication
	(Depo Ex. <u>AA</u> to Deposition of Randall A.		(FRE 901); Hearsay (FRE
	Nelson)		801-804); Best Evidence Rule (FRE 1001-1008).
AG.	Time Card of Erick Gallo for Week Ending	GEI 001144	Lack of Foundation/
	faxed 8/13/2007		Authentication (FRE 901);
	Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best Evidence Rule
AH.	Time Card of Erick Gallo	P00089;	(FRE 1001-1008). As to GEI
	for Week Ending 8/13/2007 to 8/17/2007;	GEI 001145	As to GE1 001145: Lack of
	Time Card of Erick Gallo for Week Ending		Foundation/
	8/13/2007 to 8/17/2007, faxed 8/20/2007		Authentication (FRE 901);
	(Depo Ex. <u>CC</u> to Deposition of Randall A.		Hearsay (FRE 801-804); Best Evidence Rule
AI.	<i>'</i>	GEI 001333	(FRE 1001-1008).
	Miramontes for Week		Foundation/ Authentication
	(Depo Ex. <u>DD</u> to Deposition of Randall A.		(FRE 901); Hearsay (FRE
	, –		CV0604-JAH (CAB)
	AD. AE. AG.	Number Description dated 5/29/2008 (Depo Ex. Y to Deposition of Randall A. Nelson) AD. Builder Services Group, Inc. payment stub of Manuel Alberto Montes Fernandez, dated 8/17/2007 (Depo Ex. Y to Deposition of Randall A. Nelson) AE. Time Card of Erick Gallo for Week Ending 10/16/2006 to 10/20/2006, faxed 10/24/2006 (Depo Ex. Z to Deposition of Randall A. Nelson) AF. Time Card of Erick Gallo for Week Ending 4/30 to 5/4, faxed 5/7/2007 (Depo Ex. AA to Deposition of Randall A. Nelson) AG. Time Card of Erick Gallo for Week Ending 8/4/2007 to 8/10/2007, faxed 8/13/2007 (Depo Ex. BB to Deposition of Randall A. Nelson) AH. Time Card of Erick Gallo for Week Ending 8/13/2007 to 8/10/2007; Time Card of Erick Gallo for Week Ending 8/13/2007 to 8/17/2007; Time Card of Erick Gallo for Week Ending 8/13/2007 to 8/17/2007; Time Card of Erick Gallo for Week Ending 8/13/2007 to 8/17/2007, faxed 8/20/2007 (Depo Ex. Ct to Deposition of Randall A. Nelson) AI. Time Card of Angel Miramontes for Week Ending 12/15/2006 (Depo Ex. DD to Deposition of Randall A71 -	Number Description dated 5/29/2008 (Depo Ex. Y to Deposition of Randall A. Nelson) Deposition of Randall A. Nelson P00177

1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Nelson)		801-804); Best Evidence Rule
3	A T /1)	Time Condes Annal	CEL 001222 A	(FRE 1001-1008).
4	AI(1).	Time Card of Angel Miramontes for Week	GEI 001333-A	Lack of Foundation/
5		Ending 12/15/2006		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
	AJ.	Weekly Safety Meetings - Exposure to Harmful	GEI 002914	Lack of Foundation/
8		Environments (signed by Sergio Alvarez and Luis		Authentication (FRE 901);
9		Miramontes) (Depo Ex. <u>EE</u> to		Hearsay (FRE 801-804); Best
10		Deposition of Randall A. Nelson)		Evidence Rule (FRE 1001-1008).
11	AK.	Time Card of Erick Gallo	GEI 001106;	Lack of
12		for Week Ending 10/23/2006 to 10/27/2006,	GEI 001567	Foundation/ Authentication
13		faxed 10/31/2006; Guy Evans, Inc Time		(FRE 901); Hearsay (FRE
14		Journal, dated 10/31/2006 (Depo Ex. FF to		801-804); Best Evidence Rule
15		Deposition of Randall A. Nelson)		(FRE 1001-1008).
16	AL.	Weekly Safety Meetings - Fire Prevention Week	GEI 002915	Lack of Foundation/
17		(signed by Sergio Alvarez and Luis Miramontes)		Authentication (FRE 901);
18		(Depo Ex. <u>GG</u> to Deposition of Randall A.		Hearsay (FRE 801-804); Best
19		Nelson)		Evidence Rule (FRE 1001-1008).
20	AM.	Weekly Safety Meeting - Heat-Related Illnesses	GEI 002906	Lack of Foundation/
21		(signed by Angel Miramontes, Luis		Authentication (FRE 901);
22		Miramontes and Sergio S. Alvarez)		Hearsay (FRE 801-804); Best
23		(Depo Ex. <u>HH</u> to Deposition of Randall A.		Evidence Rule (FRE 1001-1008).
24	AN	Nelson)	CEL002007	
25	AN.	Weekly Safety Meeting - Heat-Related Illnesses	GEI 002907	Lack of Foundation/
26		(signed by Manuel Montes, Erick Gallo, Luis		Authentication (FRE 901);
27		Miramontes and Sergio Alvarez)		Hearsay (FRE 801-804); Best
28		(Depo Ex. <u>HH</u> to Deposition of Randall A.		Evidence Rule (FRE 1001-1008).
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	Description	Range	Objections ²
	Nelson)		
AO.	Weekly Safety Meeting - Ladders: Stepping Up to	GEI 002893	Lack of Foundation/
	Safety (signed by Erick Gallo, Antonio		Authentication (FRE 901);
	Miramontes and Luis		Hearsay (FRE 801-804); Best
	(Depo Ex. II to Deposition		Evidence Rule (FRE 1001-1008).
AP.	of Randall A. Nelson)	GEI 002894	Lack of
	Ladders: Stepping Up to	02100207	Foundation/ Authentication
	Miramontes, Luis		(FRE 901);
	Montes, Sergio S. Alvarez		Hearsay (FRE 801-804); Best
	Miramontes)		Evidence Rule (FRE 1001-1008).
	(Depo Ex. II to Deposition of Randall A. Nelson)		
AQ.	Weekly Safety Meeting - Ladders: Stepping Up to	GEI 002895	Lack of Foundation/
	Safety (signed by Antonio		Authentication (FRE 901);
	Montes, Angel A.		Hearsay (FRE 801-804); Best
	Alvarez and Luis		Evidence Rule (FRE 1001-1008).
	(Depo Ex. II to Deposition of Randall A Nelson)		(112 1001 1000).
AR.	Weekly Safety Meeting -	GEI 002896	Lack of Foundation/
	Safety (signed by Angel		Authentication
	Miramontes and Erick		(FRE 901); Hearsay (FRE
	(Depo Ex. II to Deposition		801-804); Best Evidence Rule
AS.	Time Card of Erick Gallo	GEI 001139	(FRE 1001-1008). Lack of
	6/29/2007, faxed		Foundation/ Authentication
	(Depo Ex. JJ to		(FRE 901); Hearsay (FRE
	Deposition of Randall A. Nelson)		801-804); Best Evidence Rule
AT.	Certified Payroll Report	GEI 002054	(FRE 1001-1008).
	7/1/2007, dated 7/5/2007		Foundation/ Authentication
	(Depo Ex. <u>JJ</u> to Deposition of Randall A.		(FRE 901); Hearsay (FRE
	Nelson)		801-804); Best Evidence Rule
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	AR.	Safety (signed by Erick Gallo, Antonio Miramontes, Angel A. Miramontes and Luis Miramontes) (Depo Ex. II to Deposition of Randall Ā. Nelson) AP. Weekly Safety Meeting - Ladders: Stepping Up to Safety (signed by Antonio Miramontes, Luis Miramontes, Luis Miramontes, Manuel Montes, Sergio S. Alvarez and Angel A. Miramontes) (Depo Ex. II to Deposition of Randall Ā. Nelson) AQ. Weekly Safety Meeting - Ladders: Stepping Up to Safety (signed by Antonio Miramontes, Manuel Montes, Angel A. Miramontes, Sergio S. Alvarez and Luis Miramontes) (Depo Ex. II to Deposition of Randall Ā. Nelson) AR. Weekly Safety Meeting - Ladders: Stepping Up to Safety (signed by Angel Miramontes, Antonio Miramontes and Erick Gallo) (Depo Ex. II to Deposition of Randall Ā. Nelson) AS. Time Card of Erick Gallo for Week Ending 6/25 to 6/29/2007, faxed 6/29/2007 (Depo Ex. JJ to Deposition of Randall A. Nelson) AT. Certified Payroll Report for the Period Ending 7/1/2007, dated 7/5/2007 (Depo Ex. JJ to Deposition of Randall A. Nelson)	Safety (signed by Erick Gallo, Antonio Miramontes, Angel A. Miramontes and Luis Miramontes) (Depo Ex. II to Deposition of Randall Ā. Nelson) AP. Weekly Safety Meeting - Ladders: Stepping Up to Safety (signed by Antonio Miramontes, Luis Miramontes, Manuel Montes, Sergio S. Alvarez and Angel A. Miramontes) (Depo Ex. II to Deposition of Randall Ā. Nelson) AQ. Weekly Safety Meeting - Ladders: Stepping Up to Safety (signed by Antonio Miramontes, Manuel Montes, Angel A. Miramontes, Manuel Montes, Angel A. Miramontes, Sergio S. Alvarez and Luis Miramontes, Sergio S. Alvarez and Luis Miramontes, Opepo Ex. II to Deposition of Randall Ā. Nelson) AR. Weekly Safety Meeting - Ladders: Stepping Up to Safety (signed by Angel Miramontes, Antonio Miramontes, Antonio Miramontes and Erick Gallo) (Depo Ex. II to Deposition of Randall Ā. Nelson) AS. Time Card of Erick Gallo for Week Ending 6/25 to 6/29/2007 (Depo Ex. JJ to Deposition of Randall A. Nelson) AT. Certified Payroll Report for the Period Ending 7/1/2007, dated 7/5/2007 (Depo Ex. JJ to Deposition of Randall A. Nelson) AT. Certified Payroll Report for the Period Ending 7/1/2007, dated 7/5/2007 (Depo Ex. JJ to Deposition of Randall A. Nelson)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		(FRE 1001-1008).
2	AU.	Time Card of Eric Gallo	GEI 001072	Lack of
3		for Period End Date 5/26/2006 to 5/26/2006,		Foundation/ Authentication
4		dated 5/30/2006		(FRE 901);
7		(Depo Ex. <u>KK</u> to Deposition of Randall A.		Hearsay (FRE 801-804); Best
5		Nelson)		Evidence Rule
6		,	ATY 000101	(FRE 1001-1008).
	AV.	Time Card of Sergio Alvarez Haro for Period	GEI 000104	Lack of Foundation/
7		End Date 6/16/2006 to		Authentication
8		6/16/2006, dated		(FRE 901);
		6/19/2006 (Depo Ex. <u>LL</u> to		Hearsay (FRE 801-804); Best
9		Deposition of Randall A.		Evidence Rule
10	AW.	Nelson)	CEL 000105	(FRE 1001-1008).
11	/A VV .	Time Card of Sergio Alvarez Haro for Period	GEI 000105	Lack of Foundation/
11		End Date 6/16/2006 to		Authentication
12		6/16/2006, dated 6/16/2006		(FRE 901); Hearsay (FRE
13		(Depo Ex. LL to		Hearsay (FRE 801-804); Best
13		Deposition of Randall A.		Evidence Rule
14	AX.	Nelson) Guy Evans, Inc Time	GEI 001513	(FRE 1001-1008).
15	1 22 21	Journal, dated 6/20/2006	021 001010	Foundation/
		(Depo Éx. <u>LL</u> to Deposition of Randall A.		Authentication (FRE 901);
16		Nelson)		Hearsay (FRE
17		,		801-804); Best
				Evidence Rule (FRE 1001-1008).
18	AY.	Vacation/Sick	GEI 003153	Lack of
19		Notification of Sergio Samuel Haro, dated		Foundation/ Authentication
20		1/7/2008		(FRE 901);
		(Depo Ex. MM to		Hearsay (FRE
21		Deposition of Randall A. Nelson)		801-804); Best Evidence Rule
22		,		(FRE 1001-1008).
	AZ.	Time Card of Sergio S. Alvarez for Conclusion de	GEI 003152	Lack of Foundation/
23		Semana 1/4/2008		Authentication
24		(Depo Ex. MM to		(FRE 901);
		Deposition of Randall A. Nelson)		Hearsay (FRE 801-804); Best
25				Evidence Rule
26	BA.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
27	DA.	Exhibit AZ (pending)		all objections to
		\(\frac{1}{2}\)		this exhibit upon
28	[:			receipt and review
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	DD	D 111 0 1 0	GEL 002110	of the document.
3	BB.	Builder Services Group, Inc. payment stub of Sergio Alvarez Haro,	GEI 003110	Lack of Foundation/ Authentication
4		dated 1/14/2008 (Depo Ex. MM to		(FRE 901); Hearsay (FRE
5		Deposition of Randall A. Nelson)		801-804); Best Evidence Rule (FRE 1001-1008).
6 7	BC.	Letter from Guy Evans to All Guy Evans	P00209-P00213	(TRE 1001 1000).
8		Employees, dated 4/2/2007 re merge of Guy		
9		Evans, Inc. with Builder Services Group, Inc.,		
10		subsidiary of Masco Contractor Services, LLC and Masco Corporation		
11		(Depo Ex. NN to Deposition of Randall A.		
12	BD.	Nelson) E-mail string between	GEI 001186	Lack of
13		Randy Nelson and Cynthia Arce re Eric Gallo, dated 7/18/2007		Foundation/ Authentication (FRE 901);
14		(Depo Ex. OO to Deposition of Randall A.		Hearsay (FRE 801-804); Best
15 16		Nelson)		Evidence Rule (FRE 1001-1008).
17	BE.	Time Card of Erick Gallo for Week Ending 11/20/2006 to 11/24/2006,	GEI 001109	Lack of Foundation/
18		faxed 11/28/2006 (Depo Ex. <u>SS</u> to		Authentication (FRE 901); Hearsay (FRE
19		Deposition of Jana Corbeil)		801-804); Best Evidence Rule
20	BF.	Verification to Erick		(FRE 1001-1008). Hearsay (FRE
21		Gallo's Objections and Response to Builder		801-804).
22		Services Group, Inc.'s First Set of Special		
23		Interrogatories, dated 10/6/2008; Verification to Erick Gallo's Objections		
24		and Response to Guy Evans, Inc.'s First Set of		
25		Special Interrogatories, dated 10/6/2008;		
2627		Verification to Erick Gallo's Objections and		
28		Response to Guy Evans, Inc.'s First Set of		
20		- 75 - PRETRIAI		V0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Requests for Admission, dated 9/30/2008;		
3		Verification to Erick Gallo's Objections and		
4		Response to Builder Services Group, Inc.'s		
5		Admission, dated		
6		9/30/2008 (Depo Ex. 1 to Deposition of Erick Gallo)		
7	BG.	Pre-Employment		Lack of
8		Application of Erick Gallo, dated 10/7/2001 (Depo Ex. 2 to Deposition		Foundation/ Authentication (FRE 901);
9		of Erick Gallo)		Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	ВН.	GEI Unemployment Compensation	GEI 001182	Lack of Foundation/
12		Management Separation Record of Erick Gallo,		Authentication (FRE 901);
13		dated 5/21/2004 (Depo Ex. 3 to Deposition		Hearsay (FRE 801-804); Best
14		of Erick Gallo)		Evidence Rule (FRE 1001-1008).
15	BI.	Time Card of Eric Gallo	GEI 001103	Lack of Foundation/
16		for Period End Date 10/13/2006 to 10/13/2006, dated 10/13/2006		Authentication
17		(Depo Ex. 4 to Deposition		(FRE 901); Hearsay (FRE
18		of Erick Gallo)		801-804); Best Evidence Rule (FRE 1001-1008).
19	BJ.	Time Card of Erick Gallo for Week Ending		Lack of Foundation/
20		8/4/2007 to 8/10/2007, faxed 8/13/2007		Authentication (FRE 901);
21		(Depo Ex. 9 to Deposition of Erick Gallo)		Hearsay (FRE 801-804); Best
22		of Lifek Gailo)		Evidence Rule (FRE 1001-1008).
23	BK.	Reimbursements of Erick Gallo, dated 8/15/2007;	P00085	(1 KL 1001-1000).
24		Receipt for food, dated 8/15/2007		
25		(Depo Ex. 10 to		
26	BL.	Deposition of Erick Gallo) Travel and Expense	GEI 001188	Lack of
27		Report of Erick Gallo, faxed 4/1/2008; Check 138 for \$21.54 from		Foundation/ Authentication
28			G N. 000	(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	110000	Randall A. Nelson to	- Tunge	Hearsay (FRE 801-804); Best
		Erick Gallo, dated 8/17/2007		Evidence Rule
3		(Depo Ex. 10 to		(FRE 1001-1008).
4	BM.	Deposition of Erick Gallo) Guy Evans, Inc Hourly	P00179-P00208	
5		Employee Handbook -		
		January 1, 2004 (Depo Ex. <u>12</u> to		
6	DNI	Deposition of Erick Gallo)	CEL 001175	T and a f
7	BN.	Masco Contractor Services - Field Personnel	GEI 001175	Lack of Foundation/
8		- Employee		Authentication
		Acknowledgement of Receipt of Erick Gallo, dated 4/2/2007		(FRE 901); Hearsay (FRE
9		dated 4/2/2007		Hearsay (FRE 801-804); Best
10		(Depo Ex. <u>13</u> to Deposition of Erick Gallo)		Evidence Rule (FRE 1001-1008).
11	BO.	Handwritten note by Erick		Lack of
		Gallo re number of trips outside of the Imperial		Foundation/ Authentication
12		Valley, dated 10/23/2008		(FRE 901):
13		(Depo Ex. <u>14</u> to Deposition of Erick Gallo)		Hearsay (FRE 801-804); Best
14		Deposition of Lifek Gano)		Evidence Rule
	BP.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
15	DI.	Exhibit BO (pending)		all objections to
16				this exhibit upon
17				receipt and review of the document.
	BQ.	Time Card of Erick Gallo for Week Ending	GEI 001135	Lack of Foundation/
18		5/28/2007 to 6/1/2007,		Authentication
19		faxed 6/4/2007 (Depo Ex. 15 to		(FRE 901);
20		Deposition of Erick Gallo)		Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
21	BQ(1).	Weekly description of	GEI 001135-A	Lack of
22		work listed in Time Card of Erick Gallo for Week		Foundation/ Authentication
23		Ending 5/28/2007 to		(FRE 901);
		6/1/2007		Hearsay (FRE
24				801-804); Best Evidence Rule
25	BR.	Guy Evons Contractor	GEL 001640	(FRE 1001-1008).
26	DK.	Guy Evans Contractor Services - Time Journal,	GEI 001649- GEI 001650	Foundation/
		dated 6/5/2007		Authentication
27		(Depo Ex. <u>16</u> to Deposition of Erick Gallo)		(FRE 901); Hearsay (FRE
28		1		801-804); Best
		- 77 -	Case No. 08C	V0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (022200 02	2 000224 12022		Evidence Rule (FRE 1001-1008).
3	BS.	Time Card of Erick Gallo for Week Ending	GEI 001137	Lack of Foundation/ Authentication
4		6/11/2007 to 6/15/2007, faxed 6/18/2007		(FRE 901);
5		(Depo Ex. <u>17</u> to Deposition of Erick Gallo)		Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	BT.	Guy Evans Contractor Services - Time Journal,	GEI 001653- GEI 001654	Lack of Foundation/
8		dated 6/19/2007 (Depo Ex. <u>18</u> to		Authentication (FRE 901);
9		Deposition of Erick Gallo)		Hearsay (FRE
10				801-804); Best Evidence Rule (FRE 1001-1008).
11	BU.	Builder Services Group, Inc. payment stub of Erick	P00074	
12		Inc. payment stub of Erick Gallo, dated 6/22/2007 (Depo Ex. 19 to		
13	DV	Deposition of Erick Gallo) Time Card of Angel	CEI 001200	Lock of
14	BV.	Miramontes for Week Ending 6/9/2006, faxed	GEI 001309	Lack of Foundation/Authentication
15		6/13/2006		(FRE 901); Hearsay (FRE
16		(Depo Ex. 20 to Deposition of Angel A. Miramontes)		801-804); Best Evidence Rule (FRE 1001-1008).
17	BW.	Travel and Expense	P00025	(TRE 1001 1000).
18		Report of Angel Miramontes; Check 133		
19		for \$60.00 from Randall A. Nelson to Angel		
20		Miramontes, dated 8/17/2007		
21		(Depo Ex. 23 to Deposition of Angel A.		
22	BX.	Miramontes) Masco Contractor	GEI 001385	Lack of
23		Services - Monthly Mileage Log of "Angel"		Foundation/ Authentication
24		Mileage Log of "Angel" for 6/22/2007, issued 1/1/2007		(FRE 901);
25		(Depo Ex. <u>24</u> to Deposition of Angel A.		Hearsay (FRE 801-804); Best Evidence Rule
26	BY.	Miramontes) Reimbursements of Angel	P00086	(FRE 1001-1008).
27		Miramontes, dated 8/21/2007		
28		(Depo Ex. <u>25</u> to		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Deposition of Angel A. Miramontes)		
3 4 5 6 7	BZ.	Masco Contractor Services - Instaladores/Trabajadores de Campo - Acuse del Empleado of Angel A. Miramontes, dated 4/3/2007 (Depo Ex. 26 to Deposition of Angel A. Miramontes)	GEI 001412	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
8 9 10	CA.	Certified translation of Exhibit BZ (pending)		Plaintiffs reserve all objections to this exhibit upon receipt and review of the document.
11 12	СВ.	Time Card of Angel Miramontes for Week Ending 6/22/2007, faxed 6/25/2007	GEI 001367	Lack of Foundation/ Authentication (FRE 901);
13		(Depo Ex. <u>27</u> to Deposition of Angel A. Miramontes)		Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	CB(1).	Handwritten notes re "Angel Miramontes", "Somerset", "H. Meadows" "Amberwood" and "Hacienda"; Warranty Work Order - Amberwood; Guy Evans, Inc Customer Service Field Order - "Pacific Century/Amberwood"; Warranty Work Order - Somerset; Guy Evans, Inc Customer Service Field Order - "Pacific Century/Somerset"; Customer Service Request - Somerset; Guy Evans, Inc Customer Service Field Order - "Pacific Century"; Warranty Work Order - Somerset; Guy Evans, Inc Customer Service Field Order - "Pacific Century Homes/Somerset"; Warranty Work Order - Somerset; Guy Evans, Inc Customer Service Field	GEI 001367-A; GEI 001367-B; GEI 001367-C; GEI 001367-D; GEI 001367-E; GEI 001367-G; GEI 001367-H; GEI 001367-I; GEI 001367-J; GEI 001367-K; GEI 001367-N; GEI 001367-N; GEI 001367-O; GEI 001367-P; GEI 001367-P; GEI 001367-C; GEI 001367-C;	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Order - "Pacific Century		0 2000000000000000000000000000000000000
2		Homes/Somerset";		
3		Warranty Work Order - Heber Meadows; Guy		
4		Evans, Inc Customer		
4		Service Field Order -		
5		"Pacific Century/Heber"; Warranty Work Order -		
		Heber Meadows; Guy		
6		Evans, Inc Customer		
7		Service Field Order -		
		"Pacific Century/Heber"; Warranty Work Order -		
8		Heber Meadows; Guy		
9		Evans, Inc Customer		
		Service Field Order - "Pacific Century/Heber";		
10		Warranty Work Order -		
11		Heber Meadows; Guy		
11		Evans, Inc Customer		
12		Service Field Order - "Pacific Century Homes";		
13		Warranty Work Order -		
13		Heber Meadows; Guy		
14		Evans, Inc Customer Service Field Order -		
15		"Pacific Century/Heber		
13		Meadows"; Work Order -		
16		D. R. Horton, dated 6/14/2007; Work Order -		
17		D. R. Horton, dated		
1 /		6/14/2007; Guy Evans,		
18		Inc Customer Service Field Order - D. R.		
10		Horton/Estancia, attached		
19		to Time Card of A. Miramontes for Week		
20		Ending 6/22/2007		
21	CC.	Guy Evans Contractor	GEI 001657	Lack of
∠1		Services - Time Journal, dated 6/26/2007		Foundation/ Authentication
22		(Depo Ex. <u>28</u> to		(FRE 901);
23		Deposition of Angel A.		Hearsay (FRE 801-804); Best
دے		Miramontes)		801-804); Best Evidence Rule
24				(FRE 1001-1008).
25	CD.	Builder Services Group,	P00020	
رد		Inc. payment stub of Angel Antonio		
26		Miramontes, dated		
27		6/29/2007		
		(Depo Ex. 29 to		
28		Deposition of Angel A.		77.0.10.4.
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Miramontes)	Runge	Objections
2	CE.	Masco Contractor	GEI 000358-	Lack of
3		Services, Inc Application for Employment of Armando	GEI 000359	Foundation/ Authentication (FRE 901);
4		Gutierrez, dated		Hearsay (FRE
5		5/29/2007 (Dana Fy. 30 to		801-804); Best Evidence Rule
		(Depo Ex. <u>30</u> to Deposition of Armando		(FRE 1001-1008).
6	~~	Gutierrez)	~~~	·
7	CF.	Employee Warning Notice of Armando	GEI 000406	Lack of Foundation/
0		Gutierrez, dated 1/2/2008		Authentication
8		(Depo Ex. 31 to		(FRE 901);
9		Deposition of Armando Gutierrez)		Hearsay (FRE 801-804); Best
10		Gutterrez)		Evidence Rule
10	00		OFI 000274	(FRE 1001-1008).
11	CG.	Employee Separation Form of Armando	GEI 000374	Lack of Foundation/
12		Gutierrez, dated 1/2/2008		Authentication
		(Depo Ex. 31 to Deposition of Armando		(FRE 901);
13		Gutierrez)		Hearsay (FRE 801-804); Best
14		,		Evidence Rule
	CH.	Time Card of Armando		(FRE 1001-1008).
15	CII.	Gutierrez for Week		Foundation/
16		Ending 10/17/2005 to 10/21/2005, faxed 10/24/2005		Authentication
17		10/21/2005, faxed 10/24/2005		(FRE 901); Hearsay (FRE
17		(Depo Ex. <u>32</u> to		801-804); Best
18		Deposition of Armando Gutierrez)		Evidence Rule (FRE 1001-1008).
19	CI.	Time Card of Armando	GEI 000331	Lack of
17		Gutierrez for Week		Foundation/
20		Ending 9/9/2006 to 9/15/2006, faxed		Authentication (FRE 901);
21		9/19/2006		Hearsay (FRE
		(Depo Ex. <u>34</u> to Deposition of Armando		801-804); Best Evidence Rule
22		Gutierrez)		(FRE 1001-1008).
23	CJ.	Time Card of Armando	GEI 000303	Lack of
		Gutierrez for Week Ending 2/20/2006 to		Foundation/ Authentication
24		2/24/006, faxed 2/28/2006		(FRE 901);
25		(Depo Ex. 35 to		Hearsay (FRE
26		Deposition of Armando Gutierrez)		801-804); Best Evidence Rule
26		,		(FRE 1001-1008).
27	CK.	Guy Evans, Inc Time Journal, dated 2/28/2006	GEI 001447	Lack of Foundation/
28		(Depo Ex. <u>36</u> to		Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Deposition of Armando Gutierrez)		(FRE 901); Hearsay (FRE
3		Gutterrezi		801-804); Best Evidence Rule
4	CL.	Handwritten notes by	P00228	(FRE 1001-1008).
5		Manuel Alberto Montes Fernandez re certain day-	100220	
6		to-day activities (Depo Ex. 37 to		
7		Deposition of Manuel A. Montes Fernandez)		
8	CM.	Certified translation of Exhibit CL (pending)		Plaintiffs reserve all objections to
9				this exhibit upon receipt and review of the document.
10	CN.	Employee Separation Form of Manuel Montes,		Lack of
11		dated 10/13/2005		Foundation/ Authentication
12		(Depo Ex. 38 to Deposition of Manuel A.		(FRE 901); Hearsay (FRE
13		Montes Fernandez)		801-804); Best Evidence Rule
14	CO.	Guy Evans Policy	GEI 000061	(FRE 1001-1008).
15		Violation Report - Written		Foundation/ Authentication
16		Warning of Manuel Montes, dated 9/6/2007 (Depo Ex. 39 to		(FRE 901); Hearsay (FRE
17		Deposition of Manuel A. Montes Fernandez)		Hearsay (FRE 801-804); Best Evidence Rule
18	CP.	Employee Separation	GEI 000057	(FRE 1001-1008).
19		Form of Manuel Montes, dated 9/10/2007		Foundation/ Authentication
20		(Depo Ex. <u>40</u> to Deposition of Manuel A.		(FRE 901); Hearsay (FRE 801-804); Best
21		Montes Fernandez)		Evidence Rule
22	CQ.	Notice of Unemployment	GEI 000074	(FRE 1001-1008).
23		Insurance Claim Filed re Manuel A. Montes, dated		Foundation/ Authentication
24		12/11/2006 (Depo Ex. 41 to		(FRE 901); Hearsay (FRE
25		Deposition of Manuel A. Montes Fernandez)		801-804); Best Evidence Rule
26	CR.	Time Card of Manuel A.	P00361	(FRE 1001-1008).
27	CK.	Montes for Week Ending 12/11/2006 to 12/15/2006	1 00301	
28		(Depo Ex. <u>42</u> to	C N. 000	NOCOA LALL (CAD)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Deposition of Manuel A. Montes Fernandez)	Q -	· · · · · ·
3	CS.	Travel and Expense Report of Manuel Montes, dated 6/29/2007	GEI 000011	Lack of Foundation/ Authentication
4 5		(Depo Ex. <u>44</u> to Deposition of Manuel A.		(FRE 901); Hearsay (FRE
6		Montes Fernandez)		801-804); Best Evidence Rule (FRE 1001-1008).
7	CT.	Time Card of Manuel Montes for Week Ending	P00363	(112 1001 1000).
8		3/26/2007 to 3/30/2007 (Depo Ex. 45 to		
9	CU	Deposition of Manuel A. Montes Fernandez)	D00220	
10	CU.	Receipts for gasoline (identified by Manuel	P00328	
11		Alberto Montes Fernandez as receipts 5, 6,		
12		7 and 8) (Depo Ex. 46 to		
13		Deposition of Manuel A. Montes Fernandez)		
14	CV.	Time Card of Manuel Montes for Week Ending	P00362	
15		2/19/2007 to 2/23/2007 (Depo Ex. <u>47</u> to		
16		Deposition of Manuel A. Montes Fernandez)		
17	CW.	Receipts for gasoline	P00339	
18		Receipts for gasoline (identified by Manuel Alberto Montes		
		Fernandez as receipts 15, 16 and 17)		
19		(Depo Ex. 48 to Deposition of Manuel A.		
20		Montes Fernandez)	QTV 000222	¥ 1 0
21	CX.	Pre-Employment Application of Sergio Samuel Alvarez Haro,	GEI 000222	Lack of Foundation/
22		dated 2/13/2006		Authentication (FRE 901);
23		(Depo Ex. <u>49</u> to Deposition of Sergio S.		Hearsay (FRE 801-804); Best
24		Alvarez Haro)		Evidence Rule (FRE 1001-1008).
25	CY.	Time Card of Sergio S. Alvarez H., faxed	GEI 000159	Lack of Foundation/
26		8/20/2007 (Depo Ex. <u>50</u> to		Authentication (FRE 901);
27		Deposition of Sergio S. Alvarez Haro)		Hearsay (FRE 801-804); Best
28				Evidence Rule
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	· ·	(FRE 1001-1008).
2	CZ.	Masco Contractor	GEI 000196	Lack of Foundation/
3		Services - Monthly Mileage Log of Sergio S. Alvarez for 8/2007, issued		Authentication (FRE 901);
4		1/1/2007		Hearsay (FRE
5		(Depo Ex. <u>53</u> to Deposition of Sergio S. Alvarez Haro)		801-804); Best Evidence Rule (FRE 1001-1008).
6	DA.	Check 147 for \$70.00	P00471	(TKL 1001-1000).
7		from Randall A. Nelson to		
		Sergio Alvarez, dated 8/24/2007; Check 146 for		
8		\$25.00 from Randall A.		
9		Nelson to Sergio Alvarez,		
		dated 8/24/2007 (Depo Ex. <u>54</u> to		
10		Deposition of Sergio S.		
11	DD	Alvarez Haro)		Y 1 C
	DB.	Gallo adv. Masco: Amonestaciones de		Lack of Foundation/
12		Declaracion Jurada;		Authentication
13		Declaration of		(FRE 901);
		Interpreter/Translator (Depo Ex. <u>1</u> to Deposition		Hearsay (FRE 801-804); Best
14		of Antonio Miramontes)		Evidence Rule
15	DC	Contification		(FRE 1001-1008).
	DC.	Certified translation of Exhibit DB (pending)		Plaintiffs reserve all objections to
16		Exmon BB (pending)		this exhibit upon
17				receipt and review
10	DD.	Antonio Miramontes's		of the document. Hearsay (FRE
18		Objections and Responses		801-804).
19		to Guy Evans, Inc.'s First		
20		Set of Interrogatories, dated 10/31/2008;		
20		Verification to Antonio		
21		Miramontes's Objections		
22		and Response to Guy Evans, Inc.'s First Set of		
22		Interrogatories		
23		(Depo Ex. 2 to Deposition of Antonio Miramontes)		
24	DE.	Time cards of Manuel	GEI 000001-	Lack of
		Montes	GEI 000007	Foundation/
25				Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
				801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	DF.	Travel and Expense	GEI 000008	Lack of
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Report of Manuel Montes, dated 5/7/2007 Four Auth (FRI Hear 801-Evid (FRI Mileage Log of Manuel Montes for 5/2007, issued 1/1/2007 Four Mileage Log of Manuel Montes for 5/2007, issued 1/1/2007 Hear 801-Evid (FRI Hear 801-Evid (FRI Hear 801-Evid (FRI 7007)	ntiffs' ections ²
Contract	ndation/
DG. Masco Contractor GEI 000009 Lack Four	nentication E 901);
DG. Masco Contractor GEI 000009 Lack Four Services - Monthly Mileage Log of Manuel Montes for 5/2007, issued (FRI Hear 801 Evid (FRI 1/1/2007 Hear 1/1/2007 Hear 801 Evid (FRI 1/1/2007 Hear	rsay (FRE 804); Best
DG. Masco Contractor GEI 000009 Lack Four	lence Rule
Mileage Log of Manuel Montes for 5/2007, issued I/1/2007 Hear 801-Evid (FRI Hea	
1/1/2007 Hear 801-Evid (FRI 10	ndation/ nentication
8 9 DH. Masco Contractor GEI 000010 Lack Four Reimbursement of Manuel Montes, dated 7/23/2007 Hear 801- 10 DI. Travel and Expense Report of Manuel Montes, dated 6/29/2007 GEI 000011 CFRI GEI 000011 GEI 000011 CFRI GEI 000011 CFRI GEI 000011 GEI 000011 GEI 000011 CFRI GEI 000011 GEI 0000011 GEI 000011 GEI 0000011 GEI 000011 GEI 000011 GEI 000011 GEI 000011 GEI 000011 GEI 0	E 901); rsay (FRE
DH. Masco Contractor Services - Petty Cash Reimbursement of Manuel Montes, dated 7/23/2007 DI. Travel and Expense Report of Manuel Montes, dated 6/29/2007 Travel and Expense Report of Manuel Montes, dated 6/29/2007 GEI 000010 Lack Four 801- Evid (FRI 14) Travel and Expense Report of Manuel Montes, dated 6/29/2007	804); Best
Services - Petty Cash Reimbursement of Manuel Montes, dated 7/23/2007 Travel and Expense Report of Manuel Montes, dated 6/29/2007 GEI 000010 Lack Four Auth (FRI Hear 801- Evid (FRI Hear 801- Four Auth (FRI Hear 801-	lence Rule E 1001-1008).
Reimbursement of Manuel Montes, dated 7/23/2007 Reimbursement of Manuel Montes, dated 7/23/2007 Below Manuel Montes, dated (FRI 801-Evid (FRI 13)) Travel and Expense Report of Manuel Montes, dated 6/29/2007 GEI 000011 Lack Four Auth (FRI Hear 801-	of ndation/
7/23/2007 Hear 801- Evid (FRI DI. Travel and Expense Report of Manuel Montes, dated 6/29/2007 GEI 000011 Lack Four Auth (FRI Hear 801-	nentication
DI. Travel and Expense Report of Manuel Montes, dated 6/29/2007 Travel and Expense Report of Manuel Montes, dated 6/29/2007 Evid (FRI Lack Four Auth (FRI Hear 801-	rsay (FRE
Travel and Expense Report of Manuel Montes, dated 6/29/2007 Travel and Expense GEI 000011 Lack Four Auth (FRI Hear 801-	804); Best lence Rule
Report of Manuel Montes, dated 6/29/2007 Report of Manuel Montes, dated 6/29/2007 Four Authority (FRI Hear 801-	E 1001-1008).
15 (FRI Hear 801-	ndation/ nentication
16	E 901);
10	rsay (FRE 804); Best
	lence Rule E 1001-1008).
DJ. Masco Contractor GEI 000012 Lack	of ndation/
Reimbursement of Auth	nentication
Manuel Montes, dated 7/23/2007 (FRI Hear	E 901); rsay (FRE 804); Best
20 801- Evid	804); Best lence Rule
(FRI	E 1001-1008).
Report of Manuel Montes, Four	ndation/
dated 7/3/07 Auth	nentication E 901);
24 Rear 801-	rsay (FRE 804); Best
Evid	lence Rule E 1001-1008).
DL. Masco Contractor GEI 000014 Lack	
Mileage Log of Manuel Auth	nentication
Montes for July 5th (year unkown) (FRI unkown)	E 901); rsay (FRE 804); Best
20	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2				Evidence Rule (FRE 1001-1008).	
3 4 5	DM.	Vacation Accrual Printout for Manuel Montes	GEI 000015	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best	
6				Evidence Rule (FRE 1001-1008).	
7 8 9 10	DN.	2006 W-2 Statement of Manuel Montes	GEI 000016	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule	
11	DO.	2007 W-2 Statement of	GEI 000017-	(FRE 1001-1008).	
12 13		Manuel Montes	GEI 000018	Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule	
14	DP.	Masco Contractor	GEI 000019-	(FRE 1001-1008).	
15 16 17 18		Services - Empleo Actualización de Información of Manuel Alberto Montes Fernandez, dated 4/24/2007	GEI 000020	Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).	
19 20	DQ.	Certified translation of Exhibit DP (pending)		Plaintiffs reserve all objections to this exhibit upon receipt and review of the document.	
21222324	DR.	Masco Contractor Services - Instaladores/Trabajadores de Campo - Acuse del Empleado of Manuel Alberto Montes Fernandez, dated 4/2/2007	GEI 000025- GEI 000026	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule	
25	DS.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve	
2627	D 5.	Exhibit DR (pending)		all objections to this exhibit upon receipt and review of the document.	
28	DT.	Guy Evans, Inc New	GEI 000027-	Lack of	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Employee Orientation - Supervisor Check List	GEI 000028	Foundation/ Authentication
3		Tract Division of Manuel		(FRE 901);
		A. Montes, 6/24/2006		Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	DU.	Rehire of Manuel Montes, dated 5/13/2006	GEI 000029	Lack of
6		dated 3/13/2000		Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	DV		GPI 00000	(FRE 1001-1008).
10	DV.	Pre-Employment Application of Manuel A.	GEI 000030- GEI 000033	Lack of Foundation/
		Montes, dated 5/15/2006		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	DW.	Guy Evans, Inc New	GEI 000037-	(FRE 1001-1008).
14		Employee Orientation - Supervisor Check List Tract Division of Manuel	GEI 000038	Foundation/ Authentication
15		Tract Division of Manuel A. Montes		(FRE 901);
16		A. Montes		Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
17	DX.	New Hire of Manuel A. Montes, dated 3/25/2005	GEI 000039	Lack of Foundation/
18		1410Hees, dated 3/23/2003		Authentication
19				(FRE 901); Hearsay (FRE
20				801-804); Best Evidence Rule
21	DY.	Pre-Employment	GEI 000040-	(FRE 1001-1008).
22		Application of Manuel A.	GEI 000043	Foundation/
23		Montes, dated 3/22/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
24				Evidence Rule (FRE 1001-1008).
25	DZ.	Guy Evans, Inc Check	GEI 000047-	Lack of
26		Activity, dated 8/7/2008	GEI 000049	Foundation/ Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2		•	3	Evidence Rule (FRE 1001-1008).
3	EA.	Guy Evans Contractor	GEI 000050	Lack of
4		Services - Check Journal, dated 9/17/2007		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
5				801-804); Best Evidence Rule
6	ED		GEL 000051	(FRE 1001-1008).
7	EB.	Guy Evans, Inc Check Recap by Employee, dated 3/5/2007	GEI 000051	Lack of Foundation/
8		dated 3/5/2007		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
	EC.	Guy Evans, Inc Check	GEI 000052	(FRE 1001-1008).
11		Recap by Employee, dated 3/21/2007		Foundation/ Authentication
12		dated 3/21/2007		(FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	ED.	Guy Evans, Inc Check Activity, dated 5/29/2008	GEI 000053	Lack of Foundation/
16		110111119, duted 3/25/2000		Authentication (FRE 901);
17				Hearsay (FRE
18				801-804); Best Evidence Rule
	EE.	Guy Evans, Inc Check	GEI 000054	(FRE 1001-1008).
19		Activity, dated 5/29/2008	321 00000 .	Foundation/ Authentication
20				(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	EF.	HR Action Form of Manuel Montes, dated	GEI 000056	Lack of Foundation/
24		9/10/2007		Authentication
25				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
26	EG.	Masco Contractor	GEI 000058	(FRE 1001-1008).
27	EU.	Services Central, Inc	GEI 000036	Foundation/
28		Exit Checklist of Manuel - 88 -	Case No. 08	Authentication ACV0604-JAH (CAB)

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
	Montes, dated 9/10/2007		(FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
ЕН.	Guy Evans, Inc Separation Checklist of Manuel Montes, dated 9/10/2007	GEI 000060	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
EI.	Guy Evans Contractor Services - Check Journal, dated 9/17/2007	GEI 000062	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
EJ.	Time Card of Manuel Montes for Week Ending 10/14/2005	GEI 000063	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
EK.	Notice of Unemployment Insurance Claim Filed re Manuel A. Montes, dated 3/7/2007	GEI 000065- GEI 000066	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
EL.	Notice of Unemployment Insurance Claim Filed re Manuel A. Montes, dated 2/16/2007	GEI 000067- GEI 000068	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
EM.	Fax from Gregory Johner to Jana Hile re separation information of M. Montes, dated 7/19/2007	GEI 000069- GEI 000071	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008	
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1	Exhibit	Document	Bates	Plaintiffs'
	Number EN.	Description Fax from Gregory Johner	Range GEI 000072	Objections ² Lack of
2		to Jana Hile re state	021 000072	Foundation/
3		request for more details of M. Montes, dated		Authentication (FRE 901);
4		7/31/2007		Hearsay (FRE 801-804); Best
5				Evidence Rule
	EO.	Notice of Unemployment	GEI 000074-	(FRE 1001-1008).
6		Insurance Claim Filed re	GEI 000075	Foundation/
7		Manuel A. Montes, dated 12/11/2006		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule
	EP.	Notice of Wages Used for	GEI 000076	(FRE 1001-1008).
10		Unemployment Insurance (UI) Claim of M. A. Montes/M. Montes, dated	222 00070	Foundation/
11		Montes/M. Montes, dated		Authentication (FRE 901);
12		1/17/2007 and 1/24/2007		Hearsay (FRE 801-804); Best
13				Evidence Rule
	EQ.	Time card of Manuel	GEI 000077	(FRE 1001-1008).
14		Alberto Montes Fernandez for Week		Foundation/ Authentication
15		Ending 8/27/2007 to 8/31/2007		(FRE 901);
16		8/31/2007		Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	ER.	Time card of Manuel	GEI 000079	Lack of
19		Alberto Montes Fernandez for Week		Foundation/ Authentication
		Ending 8/13/2007 to 8/17/2007		(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best Evidence Rule
21				(FRE 1001-1008).
22	ES.	Unsigned Drivers Policy	GEI 000082	Lack of Foundation/
23				Authentication
24				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
25	ET	Ungional Dalities Calars	CEI 000092	(FRE 1001-1008).
26	ET.	Unsigned Politica Sobre Conductores	GEI 000083	Lack of Foundation/
27				Authentication (FRE 901);
28				Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		•	S	801-804); Best Evidence Rule	
3				(FRE 1001-1008).	
	EU.	Certified translation of Exhibit ET (pending)		Plaintiffs reserve all objections to	
4				this exhibit upon	
5				receipt and review of the document.	
6	EV.	Unsigned Dispute Resolution Policy	GEI 000084- GEI 000092	Lack of Foundation/	
7		Resolution 1 oney	GLI 000072	Authentication	
				(FRE 901); Hearsay (FRE	
8				801-804); Best Evidence Rule	
9				(FRE 1001-1008).	
10	EW.	Time card of Sergio Samuel Alvarez Haro for	GEI 000093	Lack of Foundation/	
11		Week Ending 3/13/2006 to 3/17/2006		Authentication	
12		10 3/17/2000		(FRE 901); Hearsay (FRE 801-804); Best	
				801-804); Best Evidence Rule	
13	EW		GEI 000004	(FRE 1001-1008).	
14	EX.	Time card of Sergio Samuel Alvarez Haro for	GEI 000094	Lack of Foundation/	
15		Week Ending 3/20/2006 to 3/24/2006		Authentication (FRE 901);	
16		to 3/24/2000		Hearsay (FRE	
17				Hearsay (FRE 801-804); Best Evidence Rule	
	EY.	Time card of Sergio	GEI 000095	(FRE 1001-1008).	
18		Samuel Alvarez Haro for	GEI 000093	Foundation/	
19		Week Ending 3/27/2006 to 3/31/2006		Authentication (FRE 901);	
20				Hearsay (FRE 801-804); Best	
21				Evidence Rule	
	EZ.	Time card of Sergio	GEI 000096	(FRE 1001-1008).	
22		Samuel Alvarez Haro for		Foundation/	
23		Week Ending 4/3/2006 to 4/7/2006		Authentication (FRE 901);	
24				Hearsay (FRE 801-804); Best	
25				Evidence Rule (FRE 1001-1008).	
26	FA.	Time card of Sergio	GEI 000097	Lack of	
27		Samuel Alvarez Haro for Week Ending 4/10/2006		Foundation/ Authentication	
		to 4/14/2006		(FRE 901); Hearsay (FRE	
28		- 91 -	Case No. 08	CV0604-JAH (CAB)	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	FB.	Time card of Sergio	GEI 000098	(FRE 1001-1008).
4	T.D.	Samuel Alvarez Haro for	GEI 000098	Foundation/
		Week Ending 4/17/2006 to 4/21/2006		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	FC.	Time card of Sergio	GEI 000099	Lack of
8		Samuel Alvarez Haro for Week Ending 4/24/2006		Foundation/ Authentication
9		to 4/28/2006		(FRE 901); Hearsay (FRE
10				801-804); Best
11				Evidence Rule (FRE 1001-1008).
	FD.	Time card of Sergio Samuel Alvarez Haro for	GEI 000100	Lack of Foundation/
12		Week Ending 5/1/2006 to 5/5/2006		Authentication (FRE 901);
13		3/3/2000		Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	FE.	Time card of Sergio	GEI 000101	(FRE 1001-1008).
16		Samuel Alvarez Haro for Period End Date		Foundation/ Authentication
17		5/12/2006 to 5/12/2006		(FRE 901):
18				Hearsay (FRE 801-804); Best Evidence Rule
				Evidence Rule (FRE 1001-1008).
19	FF.	Time card of Sergio Samuel Alvarez Haro for	GEI 000102	Lack of Foundation/
20		Period End Date		Authentication
21		5/19/2006 to 5/19/2006		(FRE 901); Hearsay (FRE 801-804); Best
22				Evidence Rule
23	FG.	Time card of Sergio	GEI 000103	(FRE 1001-1008).
24	10.	Samuel Alvarez Haro for	SEI 000103	Foundation/
25		Period End Date 6/9/2006 to 6/9/2006		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
2728	FH.	Time card of Sergio Samuel Alvarez Haro for	GEI 000106	Lack of Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Period End Date 7/28/2006 to 7/28/2006	Ø-	Authentication (FRE 901);
3		1/20/2000 to 1/20/2000		Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	FI.	Time card of Sergio Samuel Alvarez Haro for	GEI 000107	Lack of Foundation/
6		Period End Date 7/28/2006 to 7/28/2006		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	FJ.	Time card of Sergio Samuel Alvarez Haro for	GEI 000108	Lack of Foundation/
10		Week Ending 7/31/2006 to 8/4/2006		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	FK.	Time card of Sergio Samuel Alvarez Haro for	GEI 000109	Lack of Foundation/
14		Week Ending 8/7/2006 to 8/11/2006		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16			~~~	Evidence Rule (FRE 1001-1008).
17	FL.	Time card of Sergio Samuel Alvarez Haro	GEI 000110	Lack of Foundation/
18				Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20			ATT 000111	Evidence Rule (FRE 1001-1008).
21	FM.	Time card of Sergio Samuel Alvarez Haro for	GEI 000111	Lack of Foundation/
22		Week Ending 8/21/2006 to 8/25/2006		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24	ENT	Time as 1 CC	GEL000112	Evidence Rule (FRE 1001-1008).
25	FN.	Time card of Sergio Samuel Alvarez Haro for	GEI 000112	Lack of Foundation/
26		Week Ending 8/28/2006 to 9/1/2006		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 93 -	Case No. 08	Evidence Rule CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).
2			G	(FRE 1001-1008).
2	FO.	Time card of Sergio Samuel Alvarez Haro for	GEI 000113	Lack of Foundation/
3		Week Ending 9/3/2006 to 9/7/2006		Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	FP.	Time card of Sergio Samuel Alvarez Haro for	GEI 000114	Lack of Foundation/
7		Week Ending 9/11/2006 to 9/15/2006		Authentication (FRE 901);
8		10 7/13/2000		Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	FQ.	Time card of Sergio	GEI 000115	Lack of
11		Samuel Alvarez Haro for Week Ending 9/18/2006		Foundation/ Authentication
12		to 9/23/2006		(FRE 901); Hearsay (FRE 801-804); Best
13				Evidence Rule
14	FR.	Time card of Sergio	GEI 000116	(FRE 1001-1008).
15		Samuel Alvarez Haro for Week Ending 9/26/2006		Foundation/ Authentication
16		to 9/30/2006		(FRE 901); Hearsay (FRE
17				Hearsay (FRE 801-804); Best Evidence Rule
18	FS.	Time card of Sergio	GEI 000117	(FRE 1001-1008).
19		Samuel Alvarez Haro for Week Ending 10/2/2006	021 000111	Foundation/ Authentication
20		to 10/6/2006		(FRE 901);
21				Hearsay (FRE 801-804); Best Evidence Rule
22	FT.	Time card of Sergio	GEI 000118	(FRE 1001-1008).
23	Γ1.	Samuel Alvarez Haro	GEI 000118	Foundation/
24				Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule (FRE 1001-1008).
27	FU.	Time card of Sergio Samuel Alvarez Haro for	GEI 000119	Lack of Foundation/
28		Week Ending 10/16/2006 to 10/20/2006		Authentication (FRE 901);
20	- 94 - Case No. 08CV0604-JAH (CAB)			
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	8	Hearsay (FRE 801-804); Best
3				Evidence Rule
	FV.	Time card of Sergio	GEI 000120	(FRE 1001-1008).
4		Samuel Alvarez Haro for	021000120	Foundation/ Authentication
5		Week Ending 10/23/2006 to 10/27/2006		(FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
	FW.	Time card of Sergio	GEI 000121	(FRE 1001-1008).
8		Samuel Alvarez Haro for Week Ending 10/30/2006		Foundation/ Authentication
9		to 11/3/2006		(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	FX.	Time card of Sergio	GEI 000122	(FRE 1001-1008).
		Samuel Alvarez Haro for Week Ending 11/20/2006		Foundation/ Authentication
13		to 11/24/2006		(FRE 901):
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	FY.	Time card of Sergio	GEI 000123	Lack of
17		Samuel Alvarez Haro for Week Ending 11/27/2006		Foundation/ Authentication
		to 12/1/2006		(FRE 901); Hearsay (FRE
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	FZ.	Time card of Sergio Samuel Alvarez Haro for	GEI 000124	Lack of Foundation/
21		Week Ending 12/4/2006		Authentication
22		to 12/8/2006		(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
23	GA	Time and of Carrie	CEI 000125	(FRE 1001-1008).
24	GA.	Time card of Sergio Samuel Alvarez Haro for	GEI 000125	Lack of Foundation/
25		Week Ending 12/11/2006 to 12/15/2006		Authentication (FRE 901);
26		33 12, 12, 2000		Hearsay (FRE 801-804); Best
27				Evidence Rule
28	GB.	Time card of Sergio	GEI 000126	(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Samuel Alvarez Haro for	8	Foundation/ Authentication
3		Week Ending 12/18/2006 to 12/22/2006		(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	GC.	Time card of Sergio	GEI 000127	(FRE 1001-1008).
6	GC.	Samuel Alvarez Haro for Week Ending 12/25/2006	GLI 000127	Foundation/ Authentication
7		to 12/29/2006		(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	CD		CEL 000120	(FRE 1001-1008).
10	GD.	Time card of Sergio Samuel Alvarez Haro for	GEI 000128	Lack of Foundation/
11		Week Ending 1/1/2007 to 1/5/2007		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
	GE.	Time card of Sergio Samuel Alvarez Haro for	GEI 000129	Lack of Foundation/
14		Week Ending 1/8/2006 to 1/12/2006		Authentication (FRE 901);
15		1,12,2000		Hearsay (FRE
16				801-804); Best Evidence Rule (FRE 1001-1008).
17	GF.	Time card of Sergio Samuel Alvarez Haro for	GEI 000130	Lack of Foundation/
18		Week Ending 1/15/2007 to 1/19/2007		Authentication (FRE 901);
19		10 1/19/2007		Hearsay (FRE 801-804); Best
20				Evidence Rule
21	GG.	Time card of Sergio	GEI 000131	(FRE 1001-1008).
22		Samuel Alvarez Haro for Week Ending 1/22/2007		Foundation/ Authentication
23		to 1/26/2007		(FRE 901); Hearsay (FRE 801-804); Best
24				Evidence Rule
25	GH.	Time card of Sergio	GEI 000132	(FRE 1001-1008).
26		Samuel Alvarez Haro for Week Ending 2/2/2007		Foundation/ Authentication
27		6		(FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2		•	8	Evidence Rule (FRE 1001-1008).
3	GI.	Time card of Sergio Samuel Alvarez Haro for	GEI 000133	Lack of Foundation/
4		Week Ending 2/5/2007 to 2/9/2007		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6			ATY 0.0121	Evidence Rule (FRE 1001-1008).
7	GJ.	Time card of Sergio Samuel Alvarez Haro for	GEI 000134	Lack of Foundation/
8		Week Ending 2/12/2007 to 2/16/2007		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	GK.	Time card of Sergio Samuel Alvarez Haro for	GEI 000135	Lack of Foundation/
12		Week Ending 2/19/2007 to 2/23/2007		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	GL.	Time card of Sergio Samuel Alvarez Haro for	GEI 000136	Lack of Foundation/
16		Week Ending 2/26/2007 to 3/2/2007		Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	GM.	Time card of Sergio Samuel Alvarez Haro	GEI 000137	Lack of Foundation/
20				Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22	23.0			Evidence Rule (FRE 1001-1008).
23	GN.	Time card of Sergio Samuel Alvarez Haro for	GEI 000138	Lack of Foundation/
24		Week Ending 3/26 to 3/30		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule (FRE 1001-1008).
27	GO.	Time card of Sergio Samuel Alvarez Haro for	GEI 000139	Lack of Foundation/
28		Week Ending 4/6/2007 - 97 -	Case No. 08	Authentication CV0604-JAH (CAB)

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	,		(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
	1 60	GEV 000140	(FRE 1001-1008).
GP.	Samuel Alvarez Haro for	GEI 000140	Lack of Foundation/
	Week Ending 4/13/2007		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
GQ.	Time card of Sergio	GEI 000141	Lack of Foundation/
	Week Ending 4/16/2007		Authentication
	10 4/20/2007		(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
GR.	Time card of Sergio	GEI 000142	(FRE 1001-1008).
	Samuel Alvarez Haro for		Foundation/ Authentication
	to 4/27/2007		(FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
CC	Time and of Course	CEL 000142	(FRE 1001-1008).
US.	Samuel Alvarez Haro for	GEI 000143	Foundation/
	to 5/4/2007		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
GT.	Time card of Sergio Samuel Alvarez Haro for	GEI 000144	Lack of Foundation/
	Week Ending 5/7/2007 to		Authentication (FRE 901);
	3/11/2007		Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
GU.	Time card of Sergio	GEI 000145	Lack of
	Week Ending 5/14/2007		Foundation/ Authentication
	to 5/18/2007		(FRE 901); Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008).
			SCV0604-JAH (CAB)
	GP. GS. GT.	GP. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/13/2007 GQ. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/16/2007 to 4/20/2007 GR. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/23/2007 to 4/27/2007 GS. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/30/2007 to 5/4/2007 GT. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/30/2007 to 5/4/2007 GT. Time card of Sergio Samuel Alvarez Haro for Week Ending 5/7/2007 to 5/11/2007 GU. Time card of Sergio Samuel Alvarez Haro for Week Ending 5/14/2007 to 5/18/2007	GP. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/13/2007 GQ. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/16/2007 GR. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/23/2007 GS. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/23/2007 GS. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/30/2007 GT. Time card of Sergio Samuel Alvarez Haro for Week Ending 4/30/2007 GT. Time card of Sergio Samuel Alvarez Haro for Week Ending 5/7/2007 GT. Time card of Sergio Samuel Alvarez Haro for Week Ending 5/7/2007 to 5/11/2007 GU. Time card of Sergio Samuel Alvarez Haro for Week Ending 5/14/2007 GU. Time card of Sergio Samuel Alvarez Haro for Week Ending 5/14/2007

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	GV.	Time card of Sergio Samuel Alvarez Haro for	GEI 000146	Lack of Foundation/
3		Week Ending 5/25/2007		Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	GW.	Weekly description of work	GEI 000147	Lack of Foundation/
7		WOIK		Authentication
				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	- CV		GEI 0001 10	(FRE 1001-1008).
10	GX.	Time card of Sergio Samuel Alvarez Haro for	GEI 000148	Lack of Foundation/
11		Week Ending 6/4/2007 to 6/8/2007		Authentication (FRE 901);
12		0,0,2001		Hearsay (FRE
13				801-804); Best Evidence Rule
	GY.	Time card of Sergio	GEI 000149	(FRE 1001-1008).
14	G1.	Samuel Alvarez Haro for	GL1 000147	Foundation/
15		Week Ending 6/15/2007		Authentication (FRE 901);
16				Hearsay (FRE
17				801-804); Best Evidence Rule
18	GZ.	Time card of Sergio	GEI 000150	(FRE 1001-1008).
		Samuel Alvarez Haro for Week Ending 6/22/2007		Foundation/ Authentication
19		Week Ending 0/22/2007		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	HA.	Time card of Sergio Samuel Alvarez Haro for	GEI 000151	Lack of
23		Week Ending 6/29/2007		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best Evidence Rule
25	IIID	m' 1 00 '	AFY 000153	(FRE 1001-1008).
26	HB.	Time card of Sergio Samuel Alvarez Haro	GEI 000152	Lack of Foundation/
27				Authentication (FRE 901);
28				Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	rumber	Description	Kange	801-804): Best
2				Evidence Rule (FRE 1001-1008).
3	HC.	Time card of Sergio	GEI 000153	Lack of
4		Samuel Alvarez Haro for Week Ending 7/13/2007		Foundation/ Authentication
5		8		(FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	HD.	Time card of Sergio	GEI 000154	Lack of
8		Samuel Alvarez Haro for		Foundation/ Authentication
		Week Ending 7/20/2007		(FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	HE.	Time and of Carain	CEL 000155	(FRE 1001-1008).
12	ПС.	Time card of Sergio Samuel Alvarez Haro for	GEI 000155	Lack of Foundation/
		Week Ending 7/27/2007		Authentication (FRE 901);
13				Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15				(FRE 1001-1008).
	HF.	Time card of Sergio Samuel Alvarez Haro for	GEI 000156	Lack of Foundation/
16		Week Ending 7/30/2007 to 8/3/2007		Authentication
17		to 8/3/2007		(FRE 901); Hearsay (FRE
18				801-804); Best
				Evidence Rule (FRE 1001-1008).
19	HG.	Time card of Sergio	GEI 000157	Lack of
20		Samuel Alvarez Haro		Foundation/ Authentication
21				(FRE 901);
				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	НН.	Time card of Sergio	GEI 000158	(FRE 1001-1008).
24		Samuel Alvarez Haro	221 000100	Foundation/
				Authentication (FRE 901);
25				Hearsay (FRE
26				801-804); Best Evidence Rule
27	TTT	Time and of Court	CEI 000150	(FRE 1001-1008).
28	HI.	Time card of Sergio Samuel Alvarez Haro	GEI 000159	Lack of Foundation/
20		- 100 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	HJ.	Time card of Sergio Samuel Alvarez Haro	GEI 000160	Lack of Foundation/
6		Samuel Aivarez Haio		Authentication (FRE 901);
7				Hearsay (FRE
8				801-804); Best Evidence Rule
9	HK.	Time card of Sergio	GEI 000161	(FRE 1001-1008).
10		Samuel Alvarez Haro		Foundation/ Authentication
11				(FRE 901); Hearsay (FRE 801-804); Best
12				Evidence Rule
13	HL.	Time card of Sergio	GEI 000162	(FRE 1001-1008).
13		Samuel Alvarez Haro		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
16	HM.	Time card of Sergio	GEI 000163	(FRE 1001-1008).
17		Samuel Alvarez Haro for Week Ending 8/31/2007		Foundation/ Authentication
18		The state of the s		(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	HN.	Time card of Sergio	GEI 000164	(FRE 1001-1008).
21	1111.	Samuel Alvarez Haro for Week Ending 8/31/2007	3L1 000104	Foundation/ Authentication
22		WEEK LIMING 0/31/2007		(FRE 901); Hearsay (FRE
23				801-804); Best
24	HO	T. 1 CO	OPI 000125	Evidence Rule (FRE 1001-1008).
25	НО.	Time card of Sergio Samuel Alvarez Haro	GEI 000165	Lack of Foundation/
26				Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 101 -	Case No. 08	Evidence Rule 3CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 1001-1008).
	HP.	Time card of Sergio Samuel Alvarez Haro	GEI 000166	Lack of Foundation/
3		Samuel Aivarez Haio		Authentication
4				(FRE 901);
				Hearsay (FRE 801-804); Best
5				Evidence Rule
6	HQ.	Time card of Sergio	GEI 000167	(FRE 1001-1008).
7	11Q.	Samuel Alvarez Haro	GE1 000107	Foundation/
/				Authentication (EDE 001)
8				(FRE 901); Hearsay (FRE
9				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
10	HR.	Time card of Sergio	GEI 000168	Lack of
11		Samuel Alvarez Haro for Week Ending 9/31/2007		Foundation/ Authentication
12		Week Ending 7/31/2007		(FRE 901):
				Hearsay (FRE 801-804); Best
13				Evidence Rule
14	TTC	C-wifi-dammalatian af		(FRE 1001-1008).
	HS.	Certified translation of Exhibit HR (pending)		Plaintiffs reserve
15		g/		all objections to this exhibit upon
16				receipt and review of the document.
17	HT.	Time card of Sergio	GEI 000169	Lack of
		Samuel Alvarez Haro		Foundation/ Authentication
18				(FRE 901);
19				Hearsay (FRE
20				801-804); Best Evidence Rule
20				(FRE 1001-1008).
21	HU.	Certified translation of Exhibit HT (pending)		Plaintiffs reserve
22		Zimon III (peneing)		all objections to this exhibit upon
				receipt and review of the document.
23	HV.	Time card of Sergio	GEI 000170	Lack of
24		Samuel Alvarez Haro for		Foundation/ Authentication
25		Week Ending 10/8/2007 to 10/13/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	TINY	TP' 1 . C.O	OEL 000171	(FRE 1001-1008).
28	HW.	Time card of Sergio Samuel Alvarez Haro for	GEI 000171	Lack of Foundation/
40		- 102 -	Case No. 08	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1(4411001	Week Ending 10/19/2007		Authentication
				(FRE 901); Hearsay (FRE
3				801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	HX.	Time card of Sergio Samuel Alvarez Haro for	GEI 000172	Lack of Foundation/
		Week Ending 10/25/2007		Authentication
6				(FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	HY.	Certified translation of		Plaintiffs reserve
9		Exhibit HX (pending)		all objections to
10				this exhibit upon receipt and review
11	117		CEL 000172	of the document.
	HZ.	Time card of Sergio Samuel Alvarez Haro for	GEI 000173	Lack of Foundation/
12		Week Ending 11/2/2007		Authentication
13				(FRE 901); Hearsay (FRE
14				801-804); Best
				Evidence Rule (FRE 1001-1008).
15	IA.	Certified translation of		Plaintiffs reserve
16		Exhibit HZ (pending)		all objections to this exhibit upon
17				receipt and review
	IB.	Time card of Sergio	GEI 000175	of the document. Lack of
18	ID.	Samuel Alvarez Haro	GEI 000173	Foundation/
19				Authentication (FRE 901);
20				Hearsay (FRE
				801-804); Best Evidence Rule
21				(FRE 1001-1008).
22	IC.	Certified translation of Exhibit IB (pending)		Plaintiffs reserve all objections to
23		Lamon in (pending)		this exhibit upon
				receipt and review of the document.
24	ID.	Time card of Sergio	GEI 000177	Lack of
25		Samuel Alvarez Haro for Week Ending 11/30/2007		Foundation/ Authentication
26		WCCK Linding 11/30/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
27				Evidence Rule
28				(FRE 1001-1008).
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
IE.	Certified translation of		Plaintiffs reserve
	Exhibit ID (pending)		all objections to this exhibit upon
			receipt and review of the document.
IF.	Time card of Sergio	GEI 000178	Lack of
	Samuel Alvarez Haro for Week Ending 12/7/2007		Foundation/ Authentication
	Week Ending 12/7/2007		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
IG.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
13.	Exhibit IF (pending)		all objections to
			this exhibit upon receipt and review
111	TC' 1 CC '	CEL 000170	of the document.
IH.		GEI 0001/9	Lack of Foundation/
	Week Ending 12/10/2007		Authentication
	10 12/14/2007		(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
			(FRE 1001-1008).
II.			Plaintiffs reserve all objections to
	Exhibit III (pending)		this exhibit upon receipt and review
			receipt and review of the document.
IJ.	Time card of Sergio	GEI 000180	Lack of
			Foundation/ Authentication
	,, een Ending 12, 21, 2007		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
IK.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
	Exhibit IJ (pending)		all objections to
			this exhibit upon receipt and review
TT	Time card of Sergio	GFI 000181	of the document. Lack of
	Samuel Alvarez Haro	SEI 000101	Foundation/
			Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
TM	Contified themseletion of		(FRE 1001-1008).
11V1.		Case No. 080	Plaintiffs reserve CV0604-JAH (CAB)
	IF. IF. IJ.	Number Description IE. Certified translation of Exhibit ID (pending) IF. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/7/2007 IG. Certified translation of Exhibit IF (pending) IH. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/10/2007 II. Certified translation of Exhibit IH (pending) II. Certified translation of Exhibit IH (pending) II. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/21/2007 IK. Certified translation of Exhibit IJ (pending) III. Certified translation of Exhibit IJ (pending)	Number IE. Certified translation of Exhibit ID (pending) IF. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/7/2007 IG. Certified translation of Exhibit IF (pending) IH. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/10/2007 to 12/14/2007 II. Certified translation of Exhibit IH (pending) IJ. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/10/2007 to 12/14/2007 II. Certified translation of Exhibit IH (pending) IJ. Time card of Sergio Samuel Alvarez Haro for Week Ending 12/21/2007 IK. Certified translation of Exhibit IJ (pending) IL. Time card of Sergio Samuel Alvarez Haro III. Certified translation of Exhibit IJ (pending)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (62222 62	Exhibit IL (pending)		all objections to
				this exhibit upon receipt and review
3				of the document.
4	IN.	Time card of Sergio	GEI 000182	Lack of
		Samuel Alvarez Haro for Week Ending 3/14/2008		Foundation/ Authentication
5		77 COR Enamy 3/1 1/2000		(FRE 901);
6				Hearsay (FRE 801-804); Best
				Evidence Rule
7	10			(FRE 1001-1008).
8	IO.	Certified translation of Exhibit IN (pending)		Plaintiffs reserve all objections to
9		Exmort II (pending)		this exhibit upon
9				receipt and review
10	IP.	Time card of Sergio	GEI 000183	of the document. Lack of
11		Samuel Alvarez Haro	021000100	Foundation/
				Authentication (FRE 901);
12				Hearsay (FRE
13				Hearsay (FRE 801-804); Best Evidence Rule
1.4				(FRE 1001-1008).
14	IQ.	Travel and Expense	GEI 000184	Lack of
15		Report of Sergio Samuel Alvarez Haro, dated		Foundation/ Authentication
16		5/7/2007		(FRE 901):
				Hearsay (FRE 801-804); Best Evidence Rule
17				Evidence Rule
18	TD	Massa Contractor	CEL 000195	(FRE 1001-1008).
10	IR.	Masco Contractor Services - Monthly	GEI 000185	Lack of Foundation/
19		Mileage Log of Sergio		Authentication
20		Samuel Alvarez Haro for 5/2007, issued 1/1/2007		(FRE 901); Hearsay (FRE
21		5/2007, 155 aca 1/1/2007		Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
22	IS.	Travel and Expense	GEI 000186	Lack of
23		Report of Sergio Samuel		Foundation/
24		Alvarez Haro, dated 5/21/2007		Authentication (FRE 901);
<i>2</i> 4				Hearsay (FRE 801-804); Best
25				801-804); Best Evidence Rule
26				(FRE 1001-1008).
	IT.	Masco Contractor	GEI 000188	Lack of Foundation/
27		Services - Monthly Mileage Log of Sergio		Authentication
28		Mileage Log of Sergio Samuel Alvarez Haro for		(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		6/2007, issued 1/1/2007		Hearsay (FRE	
				801-804); Best Evidence Rule	
3	77.7	Magaa Contractor	CEL 000190	(FRE 1001-1008).	
4	IU.	Masco Contractor Services - Petty Cash	GEI 000189	Foundation/	
5		Reimbursement of Sergio Samuel Alvarez Haro,		Authentication (FDF 001)	
		dated 7/23/2007		(FRE 901); Hearsay (FRE	
6				801-804); Best Evidence Rule	
7				(FRE 1001-1008).	
8	IV.	Travel and Expense Report of Sergio Samuel	GEI 000190	Lack of Foundation/	
9		Alvarez Haro, dated		Authentication	
		7/5/2007		(FRE 901); Hearsay (FRE	
10				801-804); Best	
11				Evidence Rule (FRE 1001-1008).	
12	IW.	Masco Contractor	GEI 000191	Lack of	
		Services - Petty Cash Reimbursement, dated		Foundation/ Authentication	
13		8/9/2007 and 8/22/2007		(FRE 901);	
14				Hearsay (FRE 801-804); Best	
15				Evidence Rule (FRE 1001-1008).	
16	IX.	Travel and Expense	GEI 000192	Lack of Foundation/	
17		Report of Sergio Samuel Alvarez Haro, dated		Authentication	
		8/9/2007		(FRE 901); Hearsay (FRF	
18				Hearsay (FRE 801-804); Best	
19				Evidence Rule (FRE 1001-1008).	
20	IY.	Masco Contractor	GEI 000193	Lack of	
21		Services - Monthly Mileage Log of Sergio Samuel Alvarez Haro for		Foundation/ Authentication	
		Samuel Alvarez Haro for 8/2007, issued 1/1/2007		(FRE 901); Hearsay (FRE	
22		0/2007, 155 ucu 1/1/2007		Hearsay (FRE 801-804); Best	
23				Evidence Rule (FRE 1001-1008).	
24	IZ.	Receipt for food	GEI 000194	Lack of	
25				Foundation/ Authentication	
				(FRE 901); Hearsay (FRE	
26				Hearsay (FRE 801-804); Best	
27				Evidence Rule (FRE 1001-1008).	
28	JA.	Travel and Expense	GEI 000195	Lack of	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Report of Sergio Samuel		Foundation/
		Alvarez Haro, dated 8/27/2007		Authentication (FRE 901);
3		0,27,200,		Hearsay (FRE
4				801-804); Best Evidence Rule
_				(FRE 1001-1008).
5	JB.	Masco Contractor	GEI 000196	Lack of
6		Services - Monthly Mileage Log of Sergio		Foundation/ Authentication
7		Mileage Log of Sergio Samuel Alvarez Haro for		(FRE 901);
		8/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
8				Evidence Rule
9		T	CEL 000107	(FRE 1001-1008).
	JC.	Travel and Expense Report of Sergio Samuel	GEI 000197	Lack of Foundation/
10		Report of Sergio Samuel Alvarez Haro, dated		Authentication
11		9/1/2007		(FRE 901); Hearsay (FRE
12				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
13	JD.	Masco Contractor	GEI 000198	Lack of
14		Services - Monthly		Foundation/
		Mileage Log of Sergio Samuel Alvarez Haro for		Authentication (FRE 901);
15		8/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
16				801-804); Best Evidence Rule
17				(FRE 1001-1008).
	JE.	Masco Contractor	GEI 000199	Lack of
18		Services - Petty Cash Reimbursement, dated		Foundation/ Authentication
19		10/22/2007 and		(FRE 901);
		10/24/2007		Hearsay (FRE 801-804); Best
20				Evidence Rule
21	JF.	Travel and Expense	GEI 000200	(FRE 1001-1008).
22	J1 .	Report of Sergio Samuel	GLI 000200	Foundation/
		Alvarez Haro, dated 10/5/2007		Authentication (FRE 901);
23		10/3/2007		Hearsay (FRE
24				801-804); Best
25				Evidence Rule (FRE 1001-1008).
	JG.	Masco Contractor	GEI 000201	Lack of
26		Services - Monthly Mileage Log of Sergio		Foundation/ Authentication
27		Samuel Alvarez Haro for		(FRE 901);
		10/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
28	<u> </u>	- 107 -	Case No. 08	3CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	8	Objections ² Evidence Rule (FRE 1001-1008).
3	JH.	Guy Evans, Inc Check Activity, dated 8/7/2008	GEI 000202- GEI 000204	Lack of Foundation/ Authentication
4 5				(FRE 901); Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	JI.	Guy Evans, Inc Check Activity, dated 5/28/2008	GEI 000205	Lack of Foundation/ Authentication
8				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule (FRE 1001-1008).
11	JJ.	Guy Evans Contractor Services - Check Journal,	GEI 000207	Lack of Foundation/
12		dated 3/18/2008		Authentication (FRE 901);
13 14				Hearsay (FRE 801-804); Best Evidence Rule
	JK.	Guy Evans, Inc Form	GEI 000208	(FRE 1001-1008).
15 16		W-2 Wage and Tax Statement of Sergio		Foundation/ Authentication
17		Alvarez Haro for 2006		(FRE 901); Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	JL.	Guy Evans, Inc Form W-2 Wage and Tax	GEI 000209- GEI 000210	Lack of Foundation/
20		Statement of Sergio Alvarez Haro for 2007		Authentication (FRE 901);
2122				Hearsay (FRE 801-804); Best Evidence Rule
	JM.	Masco Contractor	GEI 000211-	(FRE 1001-1008).
2324		Services - Empleo Actualización de	GEI 000212	Foundation/ Authentication
25		Información of Sergio Alvarez Haro, dated		(FRE 901); Hearsay (FRE 801-804); Best
26		4/2/2007		801-804); Best Evidence Rule (FRE 1001-1008).
27	JN.	Certified translation of Exhibit JM (pending)		Plaintiffs reserve all objections to this exhibit upon
28		- 108 -		CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			8	receipt and review of the document.
3 4 5	JO.	Masco Contractor Services - Instaladores/Trabajadores de Campo - Acuse del Empleado of Sergio Alvarez Haro, dated	GEI 000216- GEI 000217	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best
6		4/2/2007		Evidence Rule (FRE 1001-1008).
7 8	JP.	Certified translation of Exhibit JO (pending)		Plaintiffs reserve all objections to this exhibit upon receipt and review of the document.
9 10 11 12	JQ.	Acuerdo para el Uso de Herramientas Propias of Sergio S. Alvarez, dated 1/28/2008 and 1/29/2008	GEI 000219	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule
131415	JR.	Certified translation of Exhibit JQ (pending)		(FRE 1001-1008). Plaintiffs reserve all objections to this exhibit upon receipt and review of the document.
16171819	JS.	New Hire of Sergio Alvarez, faxed 7/27/2005 and 3/9/2006, entered 3/16/2006	GEI 000221	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
20212223	JT.	Pre-Employment Application of Sergio Samuel Alvarez Haro, dated 2/13/2006	GEI 000222- GEI 000225	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
24252627	JU.	Guy Evans, Inc New Employee Orientation - Supervisor Check List Tract Division of Sergio Alvarez Haro	GEI 000231	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
28	JV.	HR New Hire Action	GEI 000233	Lack of
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Form of Sergio Alvarez Haro, dated 4/2/2007		Foundation/ Authentication
3		Haro, dated 4/2/2007		(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	JW.	IID Action Form of	GEI 000234	(FRE 1001-1008).
6	J W.	HR Action Form of Sergio Alvarez Haro,	GEI 000234	Foundation/
7		dated 8/27/2007		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
	JX.	HR Termination Action Form of Sergio Alvarez	GEI 000235	Lack of Foundation/
10		Haro, dated 3/17/2008		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	JY.	Employee Separation Form of Sergio Haro	GEI 000236	Lack of
14		Alvarez, dated 3/17/2008		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17	JZ.	Guy Evans, Inc	GEI 000238	(FRE 1001-1008).
18		Separation Checklist of Sergio Haro Alvarez,		Foundation/ Authentication
19		dated 3/17/2008		(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best Evidence Rule
21	KA.	Masco Contractor	GEI 000239	(FRE 1001-1008).
22	IXI.	Services Central, Inc	GLI 000237	Foundation/ Authentication
23		Exit Checklist of Sergio Alvarez, dated 3/17/2008		(FRE 901);
24				Hearsay (FRE 801-804); Best
25	LVD.		GEV 000240	Evidence Rule (FRE 1001-1008).
26	KB.	Notice of Unemployment Insurance Claim Filed re	GEI 000240- GEI 000241	Lack of Foundation/
27		Sergio S. Alvarez Haro, dated 11/1/2006		Authentication (FRE 901);
28				Hearsay (FRE 801-804); Best
20		- 110 -		CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2			8	Evidence Rule (FRE 1001-1008).
3	KC.	Human Resources - Employee Warning	GEI 000243	Lack of Foundation/
4		Employee Warning Notice of Sergio Alvarez, dated 8/21/2007		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	KD.	Guy Evans Policy Violation Report - Written	GEI 000244	Lack of Foundation/
8		Violation Report - Written Warning of "Sammy Haro", dated 3/1/2007		Authentication (FRE 901);
9		,		Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	KE.	Guy Evans Policy Violation Report - Written	GEI 000245	Lack of Foundation/
12		Violation Report - Written Warning of Sergio Alvarez, dated 12/21/2006		Authentication (FRE 901);
13		711 varez, dated 12/21/2000		Hearsay (FRE 801-804): Best
14				Evidence Rule (FRE 1001-1008).
15	KF.	Guy Evans Policy Violation Report - Written	GEI 000246	Lack of Foundation/
16		Warning of "Sammy Haro", dated 6/6/2006		Authentication (FRE 901);
17		12020 , 00000 0, 0, 2000		Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	KG.	Time card of Sergio Samuel Alvarez Haro for	GEI 000247	Lack of Foundation/
20		Week Ending 11/2/2007		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	KH.	Certified translation of Exhibit KG (pending)		Plaintiffs reserve all objections to
24		si 120 (Panams)		this exhibit upon receipt and review
25	KI.	Time card of Sergio	GEI 000248	of the document. Lack of
26	131.	Samuel Alvarez Haro for Week Ending 11/9/2007	JLI 000270	Foundation/ Authentication
27		Week Linding 11/3/2007		(FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		2 oscilption	Tungo	Objections ² Evidence Rule (FRE 1001-1008).
3	KJ.	Certified translation of		Plaintiffs reserve
4		Exhibit KI (pending)		all objections to this exhibit upon
				receipt and review of the document.
5	KK.	Time card of Sergio Samuel Alvarez Haro	GEI 000249	Lack of Foundation/
6		Samuel Mivarez Haro		Authentication
7				(FRE 901); Hearsay (FRE 801-804); Best
8				Evidence Rule
9	KL.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
10	IXL.	Exhibit KK (pending)		all objections to
11				this exhibit upon receipt and review
12	KM.	Time card of Sergio	GEI 000250	of the document. Lack of
		Samuel Alvarez Haro for Week Ending 11/23/2007		Foundation/ Authentication
13		11/20/2007		(FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	KN.	Certified translation of Exhibit KM (pending)		Plaintiffs reserve all objections to
17		\(\frac{1}{2}\)		this exhibit upon
18	VO	Time and of Careia	CEL 000251	receipt and review of the document.
19	KO.	Time card of Sergio Samuel Alvarez Haro for	GEI 000251	Lack of Foundation/
20		Week Ending 11/30/2007		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	KP.	Certified translation of		Plaintiffs reserve
23		Exhibit KO (pending)		all objections to this exhibit upon
24				receipt and review of the document.
25	KQ.	Time card of Sergio Samuel Alvarez Haro for	GEI 000252	Lack of Foundation/
26		Week Ending 10/25/2007		Authentication (FRE 901);
27				Hearsay (FRE
28				801-804); Best Evidence Rule
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
			(FRE 1001-100
KR.	Certified translation of		Plaintiffs reserve
	Exhibit KQ (pending)		all objections to
			this exhibit upo
			receipt and revi
KS.	Time card of Sergio	GEI 000253	Lack of
	Samuel Alvarez Haro for		Foundation/
	Week Ending 10/19/2007		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-100
KT.	Time card of Sergio	GEI 000254	Lack of
	Samuel Alvarez Haro for		Foundation/
	Week Ending 10/8/2007 to 10/13/2007		Authentication (FRE 901);
	10 10/13/2007		Hearsay (FRE
			1801-804): Best
			Evidence Rule
*****		GET 000255	(FRE 1001-100
KU.	Time card of Sergio	GEI 000255	Lack of
	Samuel Alvarez Haro		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			Evidence Rule
KV.	Certified translation of		(FRE 1001-100 Plaintiffs reserved
12 7 .	Exhibit KU (pending)		all objections to
	ς ε,		this exhibit upo
			receipt and revi
KW.	Time card of Sergio	GEI 000256	of the document
IX VV .	Samuel Alvarez Haro	GEI 000230	Foundation/
			Authentication
			(FRE 901):
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-100
KX.	Time card of Sergio	GEI 000257	Lack of
	Samuel Alvarez Haro		Foundation/
			Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-100
KY.	Time card of Sergio	GEI 000258	Lack of
	Samuel Alvarez Haro		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Trainber	Description	Range	Authentication
2				(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule
	KZ.	Time card of Sergio	GEI 000259	(FRE 1001-1008).
5	112.	Samuel Alvarez Haro for	021 00020	Foundation/
6		Week Ending 9/31/2007		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
/				801-804); Best Evidence Rule
8				(FRE 1001-1008).
9	LA.	Certified translation of		Plaintiffs reserve
		Exhibit KZ (pending)		all objections to this exhibit upon
10				receipt and review
11	LB.	Time card of Sergio	GEI 000260	of the document. Lack of
12	LD.	Samuel Alvarez Haro	GE1 000200	Foundation/
12				Authentication (EDE 001).
13				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
15	LC.	Time card of Sergio	GEI 000261	Lack of
16		Samuel Alvarez Haro		Foundation/ Authentication
17				(FRE 901);
				Hearsay (FRE 801-804); Best
18				Evidence Rule
19	ID	Time and of Causia	CEI 000262	(FRE 1001-1008).
	LD.	Time card of Sergio Samuel Alvarez Haro	GEI 000262	Lack of Foundation/
20				Authentication
21				(FRE 901); Hearsay (FRE
22				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
23	LE.	Time card of Sergio	GEI 000263	Lack of
24		Samuel Alvarez Haro for Week Ending 8/31/2007		Foundation/ Authentication
25		WOOK Enumy 0/31/2007		(FRE 901);
				Hearsay (FRE
26				801-804); Best Evidence Rule
27	TE	TC 1 . C C	OEI 000264	(FRE 1001-1008).
	LF.	Time card of Sergio Samuel Alvarez Haro for	GEI 000264	Lack of Foundation/
28	1	- 114 -	Case No. 080	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Week Ending 7/30/2007 to 8/3/2007		Authentication (FRE 901);
3		10 6/3/2007		Hearsay (FRE
4				801-804); Best Evidence Rule
	LG.	Time card of Sergio	GEI 000265	(FRE 1001-1008).
5		Samuel Alvarez Haro for Week Ending 8/31/2007		Foundation/ Authentication
6				(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	Y Y Y		CITY OOO CC	(FRE 1001-1008).
9	LH.	Time card of Sergio Samuel Alvarez Haro	GEI 000266	Lack of Foundation/
10				Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	LI.	Time card of Sergio Samuel Alvarez Haro	GEI 000267	Lack of
14		Samuel Alvarez Halo		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				Hearsay (FRE 801-804); Best Evidence Rule
	LJ.	Time card of Sergio	GEI 000268	(FRE 1001-1008).
17		Samuel Alvarez Haro		Foundation/ Authentication
18				(FRE 901):
19				Hearsay (FRE 801-804); Best Evidence Rule
20				(FRE 1001-1008).
21	LK.	Time card of Sergio Samuel Alvarez Haro for	GEI 000269	Lack of Foundation/
22		Week Ending 12/7/2007		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best Evidence Rule
24				Evidence Rule
25	LL.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
26		Exhibit LK (pending)		all objections to this exhibit upon
27				receipt and review of the document.
	LM.	Time card of Sergio Samuel Alvarez Haro for	GEI 000270	Lack of Foundation/
28		- 115 -		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Number	Week Ending 12/10/2007	Kange	Authentication
2		to 12/14/2007		(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule
	LN.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
5		Exhibit LM (pending)		all objections to
6				this exhibit upon
7				receipt and review of the document.
	LO.	Time card of Sergio Samuel Alvarez Haro for	GEI 000271	Lack of Foundation/
8		Week Ending 12/21/2007		Authentication
9				(FRE 901);
10				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	LP.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
12		Exhibit LO (pending)		all objections to this exhibit upon
				receipt and review
13				of the document.
14	LQ.	Time card of Sergio Samuel Alvarez Haro	GEI 000272	Lack of Foundation/
15		Samuel Mivarez Haro		Authentication
				(FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	LR.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
10		Exhibit LQ (pending)		all objections to
19				this exhibit upon receipt and review
20	1.0		GEL 000272	of the document.
	LS.	Time card of Armando Gutierrez for Week	GEI 000273	Lack of Foundation/
21		Ending 7/25/2055 to		Authentication
22		7/29/2005		(FRE 901); Hearsay (FRE
23				801-804); Best
				Evidence Rule (FRE 1001-1008).
24	LT.	Time card of Armando	GEI 000274	Lack of
25		Gutierrez for Week Ending 8/1/2005 to		Foundation/ Authentication
26		8/5/2005		(FRE 901);
				Hearsay (FRE
27				801-804); Best Evidence Rule
28				(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	LU.	Time card of Armando	GEI 000275	Lack of
3		Gutierrez for Week Ending 8/6/2005 to 8/12/2005		Foundation/ Authentication (FRE 901);
4		0/12/2003		Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	LV.	Time card of Armando Gutierrez for Week	GEI 000276	Lack of Foundation/
7		Ending 8/15/2005 to 8/19/2005		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best Evidence Rule
9	LW.	Time card of Armando	GEI 000277	(FRE 1001-1008).
10		Gutierrez for Week Ending 8/22/2005 to	SEI 000211	Foundation/ Authentication
11 12		8/26/2005		(FRE 901); Hearsay (FRE
13				801-804); Best Evidence Rule (FRE 1001-1008).
14	LX.	Time card of Armando Gutierrez for Week	GEI 000278	Lack of Foundation/
15		Ending 8/29/2005 to 9/2/2005		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17	IV	Time and of Amondo	CEL000370	Evidence Rule (FRE 1001-1008).
18	LY.	Time card of Armando Gutierrez for Week Ending 9/3/2005 to	GEI 000279	Lack of Foundation/ Authentication
19		Ending 9/3/2005 to 9/9/2005		(FRE 901);
20				Hearsay (FRE 801-804); Best Evidence Rule
2122	LZ.	Time card of Armando	GEI 000280	(FRE 1001-1008).
23		Gutierrez for Week Ending 9/12/2005 to 9/16/2005		Foundation/ Authentication
24		9/16/2005		(FRE 901); Hearsay (FRE 801-804); Best
25				801-804); Best Evidence Rule (FRE 1001-1008).
26	MA.	Time card of Armando Gutierrez for Week	GEI 000281	Lack of Foundation/
27		Ending 9/19/2005 to 9/23/2005		Authentication (FRE 901);
28		7/23/2003		Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Pro-	8.	801-804); Best Evidence Rule
3	MB.	Time card of Armando	GEI 000282	(FRE 1001-1008).
4	MID.	Gutierrez for Week	GEI 000282	Foundation/
5		Ending 9/26/2005 to 9/30/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	MC.	Time card of Armando Gutierrez for Week	GEI 000283	Lack of Foundation/
8		Ending 10/3/2005 to		Authentication
9		10/7/2005		(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	MD.	Time card of Armando	GEI 000284	(FRE 1001-1008).
12	MD.	Gutierrez for Week Ending 10/10/2005 to	GEI 000207	Foundation/ Authentication
13		10/14/2005		(FRE 901):
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
	ME.	Time card of Armando Gutierrez for Week	GEI 000285	Lack of Foundation/
16		Ending 10/17/2005 to 10/21/2005		Authentication (FRE 901);
17		10/21/2003		Hearsay (FRE
18				Hearsay (FRE 801-804); Best Evidence Rule
19	MF.	Time card of Armando	GEI 000286	(FRE 1001-1008).
20		Gutierrez for Week Ending 10/24/2005 to		Foundation/ Authentication
21		Ending 10/24/2005 to 10/28/2005		(FRE 901):
22				Hearsay (FRE 801-804); Best Evidence Rule
23	MC	10° 1 C A 1		(FRE 1001-1008).
24	MG.	Time card of Armando Gutierrez	GEI 000287	Lack of Foundation/
25				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
26				Evidence Rule (FRE 1001-1008).
2728	MH.	Time card of Armando Gutierrez for Week	GEI 000288	Lack of Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Tulliber	Ending 11/14/2005 to 11/18/2005	Tunge	Authentication
3		11/18/2003		(FRE 901); Hearsay (FRE 801-804); Best
				Evidence Rule
4	MI.	Time card of Armando	GEI 000289	(FRE 1001-1008).
5	1,11,	Gutierrez for Week Ending 11/21/2005 to	GEI 000207	Foundation/ Authentication
6		11/25/2005		(FRE 901):
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	MJ.	Time card of Armando Gutierrez for Week	GEI 000290	Lack of Foundation/
10		Ending 10/31/2005 to 11/4/2005		Authentication (FRE 901);
11		11/4/2003		Hearsay (FRE 801-804); Best
12				Evidence Rule
13	MK.	Time card of Armando	GEI 000291	(FRE 1001-1008).
		Gutierrez for Week Ending 11/28/2005 to		Foundation/ Authentication
14		Ending 11/28/2005 to 12/2/2005		(FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16		D' 1 C A 1		(FRE 1001-1008).
17	ML.	Time card of Armando Gutierrez for Week	GEI 000292	Lack of Foundation/
18		Ending 12/5/2005 to 12/9/2005		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	MM.	Time card of Armando Gutierrez for Week	GEI 000293	Lack of Foundation/
22		Ending 12/12/2005		Authentication
23				(FRE 901); Hearsay (FRE
24				801-804); Best Evidence Rule
25	MN.	Time card of Armando	GEI 000294	(FRE 1001-1008).
26		Gutierrez for Week Ending 12/19/2005 to		Foundation/ Authentication
		12/22/2005		(FRE 901); Hearsay (FRE
27				801-804); Best Evidence Rule
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
MO		CEL 000207	(FRE 1001-1008)
MO.	Time card of Armando Gutierrez for Week	GEI 000295	Lack of Foundation/
	Ending 1/26/2005		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008)
MP.	Time card of Armando	GEI 000296	Lack of
	Gutierrez for Week		Foundation/
	Ending 1/2/2005		Authentication (FRE 901);
			Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
MO	Time and C A and I	CEI 000207	(FRE 1001-1008)
MQ.	Time card of Armando Gutierrez for Week	GEI 000297	Lack of Foundation/
	Ending 1/9/2006 to		Authentication
	Ending 1/9/2006 to 1/13/2006		(FRE 901):
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008)
MR.	Time card of Armando	GEI 000298	Lack of
	Gutierrez for Week		Foundation/
	Ending 1/16/2006		Authentication (EDE 001)
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule
MC	Time and of America	CEI 000200	(FRE 1001-1008)
MS.	Time card of Armando Gutierrez for Week	GEI 000299	Lack of Foundation/
	Ending 1/23/2006		Authentication
			(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008)
MT.	Time card of Armando	GEI 000300	Lack of
	Gutierrez for Week		Foundation/
	Ending 1/30/2006 to 2/3/2006		Authentication (FRE 901);
	2/3/2000		Hearsay (FRE
			801-804); Best
			Evidence Rule
MU.	Time card of Armando	GEI 000301	(FRE 1001-1008) Lack of
1,10.	Gutierrez for Week	GLI 000301	Foundation/
	Ending 2/6/2006 to 2/10/2006		Authentication
		1	(FRE 901);

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	9	Hearsay (FRE
3				801-804); Best Evidence Rule
	MV.	Time card of Armando	GEI 000302	(FRE 1001-1008).
4	1 V1 V .	Gutierrez for Week	GLI 000302	Foundation/
5		Ending 2/13/2006 to 2/17/2006		Authentication (FRE 901);
6		2/1//2000		Hearsay (FRE
				801-804); Best Evidence Rule
7	MW.	Time card of Armando	GEI 000304	(FRE 1001-1008).
8	1V1 VV .	Gutierrez for Week	GEI 000304	Foundation/
9		Ending 2/27 to 3/3		Authentication (FRE 901);
10				Hearsay (FRE
				801-804); Best Evidence Rule
11			GEI 000205	(FRE 1001-1008).
12	MX.	Time card of Armando Gutierrez for Week	GEI 000305	Lack of Foundation/
13		Ending 3/6/2006 to 3/10/2006		Authentication
14		3/10/2000		(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
15				(FRE 1001-1008).
16	MY.	Time card of Armando Gutierrez for Week	GEI 000306	Lack of Foundation/
17		Ending 3/13/2006 to 3/17/2006		Authentication
18		3/1 //2006		(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
19				(FRE 1001-1008).
20	MZ.	Time card of Armando Gutierrez for Week	GEI 000307	Lack of Foundation/
21		Ending 3/20/2006 to 3/24/2006		Authentication
22		3/24/2006		(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
23				(FRE 1001-1008).
24	NA.	Time card of Armando Gutierrez for Week	GEI 000308	Lack of Foundation/
25		Ending 3/27/2006 to 3/31/2006		Authentication
		3/31/2006		(FRE 901); Hearsay (FRE
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	NB.	Time card of Armando	GEI 000309	Lack of
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Gutierrez for Week		Foundation/ Authentication
3		Ending 4/15/2006 to 4/21/2006		(FRE 901);
				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	NC.	Time card of Armando Gutierrez for Week	GEI 000310	Lack of Foundation/
6		Ending 4/22/2006 to		Authentication
7		4/28/2006		(FRE 901); Hearsay (FRE 801-804); Best
8				Evidence Rule
9	ND.	Time card of Armando	GEI 000311	(FRE 1001-1008).
10	110.	Gutierrez for Week Ending 5/1/2006 to	GEI 000311	Foundation/ Authentication
11		5/5/2006		(FRE 901):
12				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
13	NE.	Time card of Armando Gutierrez	GEI 000312	Lack of Foundation/
14		Cationes		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	NF.	Time card of Armando	GEI 000313	(FRE 1001-1008).
18		Gutierrez for Week Ending 5/13/2006 to		Foundation/ Authentication
19		Ending 5/13/2006 to 5/15/2006		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	NG.	Time card of Armando Gutierrez for Week	GEI 000314	Lack of Foundation/
		Ending 5/20/2006 to 5/26/2006		Authentication (FRE 901);
23		5,20,200		Hearsay (FRE 801-804); Best
24				Evidence Rule
25	NH.	Time card of Armando	GEI 000315	(FRE 1001-1008).
26		Gutierrez for Week Ending 5/27/2006 to		Foundation/ Authentication
27		6/2/2006		(FRE 901); Hearsay (FRE
28				801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2				Evidence Rule (FRE 1001-1008).
3	NI.	Time card of Armando	GEI 000316	Lack of
4		Gutierrez for Week Ending 6/3/2006 to		Foundation/ Authentication
		6/9/2006		(FRE 901); Hearsay (FRE
5				Hearsay (FRE 801-804); Best Evidence Rule
6			~~~	(FRE 1001-1008).
7	NJ.	Time card of Armando Gutierrez for Week	GEI 000317	Lack of Foundation/
8		Ending 6/10/2006 to 6/16/2006		Authentication (FRE 901);
9		0/10/2000		Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
10	NK.	Time card of Armando	GEI 000318	(FRE 1001-1008).
11	INIX.	Gutierrez for Week	GEI 000318	Foundation/
12		Ending 6/10/2006 to 6/14/2006		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule
15	NL.	Time card of Armando	GEI 000319	(FRE 1001-1008).
		Gutierrez for Week Ending 6/17/2006 to		Foundation/ Authentication
16		6/23/2006		(FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	NM.	Time card of Armando Gutierrez for Week	GEI 000320	Lack of Foundation/
20		Ending 6/24/2006 to		Authentication
		6/30/2006		(FRE 901); Hearsay (FRE
21				801-804); Best Evidence Rule
22			QTV 00001	(FRE 1001-1008).
23	NN.	Time card of Armando Gutierrez for Week	GEI 000321	Lack of Foundation/
24		Ending 7/1/2006 to 7/7/2006		Authentication (FRE 901);
25		1/1/2000		Hearsay (FRE
26				801-804); Best Evidence Rule
	NO.	Time card of Armando	GEI 000322	(FRE 1001-1008).
27		Gutierrez for Week	GLI 000322	Foundation/
28		Ending 7/8/2006 to	- Casa No. 00	Authentication 3CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	10111001	7/14/2006	2141150	(FRE 901);
3				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
4	NP.	Time card of Armando Gutierrez for Week	GEI 000323	Lack of Foundation/
5		Ending 7/15/2006 to		Authentication
6		7/21/2006		(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	NO	Time and of Amanda	GEI 000324	(FRE 1001-1008).
9	NQ.	Time card of Armando Gutierrez for Week	GEI 000324	Foundation/
		Ending 7/22/2006 to 7/28/2006		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	NR.	Time card of Armando	GEI 000325	(FRE 1001-1008).
13		Gutierrez for Week Ending 7/29/2006 to		Foundation/ Authentication
14		8/4/2006		(FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
	NS.	Time card of Armando Gutierrez for Week	GEI 000326	Lack of Foundation/
17		Ending 8/7/2006 to 8/11/2006		Authentication (FRE 901);
18		0/11/2000		Hearsay (FRE
19				801-804); Best Evidence Rule
20	NT.	Time card of Armando	GEI 000327	(FRE 1001-1008).
21		Gutierrez for Week Ending 8/12/2006 to	021 000027	Foundation/ Authentication
22		8/18/2006		(FRE 901);
23				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
24	NU.	Time card of Armando Gutierrez for Week	GEI 000328	Lack of Foundation/
25		Ending 8/19/2006 to 8/25/2006		Authentication
26		0/25/2000		(FRE 901); Hearsay (FRE 801-804); Best
27				Evidence Rule
28				(FRE 1001-1008).
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
NV.	Time card of Armando Gutierrez for Week Ending 8/26/2006 to 9/1/2006	GEI 000329	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule
NW.	Time card of Armando Gutierrez for Week Ending 9/2/2006 to 9/8/2006	GEI 000330	(FRE 1001-1008) Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule
NX.	Time card of Armando Gutierrez for Week Ending 9/16/2006 to 9/22/2006	GEI 000332	(FRE 1001-1008) Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008)
NY.	Time card of Armando Gutierrez for Week Ending 9/23/2006 to 9/29/2006	GEI 000333	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008)
NZ.	Time card of Armando Gutierrez for Week Ending 9/30/2006 to 10/6/2006	GEI 000334	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008)
OA.	Time card of Armando Gutierrez	GEI 000335	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008)
OB.	Time card of Armando Gutierrez for Week Ending 10/14/2006 to 10/20/2006	GEI 000336	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	8	801-804); Best Evidence Rule
3			GEV 000227	(FRE 1001-1008).
	OC.	Time card of Armando Gutierrez for Week	GEI 000337	Lack of Foundation/
4		Ending 10/21/2006 to 10/27/2006		Authentication (FRE 901);
5		10/27/2000		Hearsay (FRE
6				801-804); Best Evidence Rule
7	OD	Time and of Amanda	CEL 000229	(FRE 1001-1008).
8	OD.	Time card of Armando Gutierrez for Week	GEI 000338	Lack of Foundation/
		Ending 1/6/2008		Authentication (FRE 901);
9				Hearsay (FRE
10				801-804); Best Evidence Rule
11	OE.	Troval and avenage	CEL000220	(FRE 1001-1008).
12	OE.	Travel and expense reports and receipts for	GEI 000339- GEI 000355	Foundation/
		parking of Armando Gutierrez		Authentication (FRE 901);
13		Gatterrez		Hearsay (FRE 801-804); Best
14				Evidence Rule
15	OF.	Guy Evans Contractor	GEI 000356	(FRE 1001-1008).
16		Guy Evans Contractor Services - Check Journal,	GE1 000330	Foundation/
17		dated 1/4/2008		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best Evidence Rule
18				Evidence Rule
19	OG.	2007 W-2 of Armando	GEI 000357	(FRE 1001-1008).
20		Gutierrez		Foundation/ Authentication
21				(FRE 901):
				Hearsay (FRE 801-804); Best Evidence Rule
22				Evidence Rule (FRE 1001-1008).
23	ОН.	Masco Contractor	GEI 000358-	Lack of
24		Services, Inc Application for	GEI 000362	Foundation/ Authentication
25		Application for Employment of Armando Gutierrez, dated 5/29/2007; Masco		(FRE 901);
26		5/29/2007; Masco		Hearsay (FRE 801-804); Best
		Contractor Services - Field Personnel -		Evidence Rule (FRE 1001-1008).
27		Employee		(112 1001 1000).
28		Acknowledgement of - 126 -	Casa No. 09C	V0604 IAH (CAD)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Armando Gutierrez, dated 6/4/2007	8	7
3	OI.	Acknowledgement of receipt of the dispute resolution policy and the	GEI 000363	Lack of Foundation/ Authentication
4 5		questions and answers (signed by Armando		(FRE 901); Hearsay (FRE
6		Gutierrez), dated 6/4/2007		801-804); Best Evidence Rule (FRE 1001-1008).
7	OJ.	Masco Contractor Services - Employee	GEI 000367- GEI 000368	Lack of Foundation/
8 9		Update Information of Armando Gutierrez, dated 6/4/2007		Authentication (FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule (FRE 1001-1008).
11	OK.	HR Action Form of Armando Gutierrez, dated	GEI 000370	Lack of Foundation/
12		1/2/2008		Authentication (FRE 901); Hearsay (FRE
13 14				Hearsay (FRE 801-804); Best Evidence Rule
15	OL.	Masco Contractor Services Central, Inc	GEI 000371	(FRE 1001-1008). Lack of Foundation/
16		Exit Checklist of Armando Gutierrez, dated		Authentication (FRE 901);
17		1/2/2008		Hearsay (FRE 801-804); Best Evidence Rule
18	OM.	Guy Evans, Inc	GEI 000375	(FRE 1001-1008).
19 20	OWI.	Separation Checklist of Armando Gutierrez, dated	GEI 000373	Foundation/ Authentication
20 21		1/2/2008		(FRE 901); Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	ON.	HR Action Form of Armando Gutierrez, dated	GEI 000377	Lack of Foundation/
24		7/23/2007		Authentication (FRE 901);
2526				Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
27 28	OO.	HR Action Form of Armando Gutierrez, dated 6/4/2007	GEI 000378- GEI 000379	Lack of Foundation/Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 901); Hearsay (FRE
3				801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	OP.	Travel and Expense Report of Armando	GEI 000380	Lack of Foundation/
		Gutierrez, dated 9/28/2006 and 10/2/2007		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	OQ.	Receipts for parking	GEI 000381- GEI 000383	Lack of Foundation/
9			GL1 000303	Authentication (FRE 901);
10				Hearsay (FRE
11				801-804); Best Evidence Rule
12	OR.	Travel and Expense	GEI 000384	(FRE 1001-1008).
13		Report of Armando Gutierrez, dated		Foundation/ Authentication
14		11/2/2007 and 11/7/2007		(FRE 901); Hearsay (FRE
15				801-804); Best Evidence Rule
16	OS.	Receipts for parking	GEI 000385-	(FRE 1001-1008).
17	OS.	Receipts for parking	GEI 000383- GEI 000387	Foundation/
18				Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
	OT.	Travel and Expense Report of Armando	GEI 000393	Lack of Foundation/
21		Gutierrez, dated 9/17/2007 and 9/18/2007		Authentication (FRE 901);
22		7/11/2007 und 7/10/2007		Hearsay (FRE 801-804); Best
23				Evidence Rule
24	OU.	Travel and Expense	GEI 000394	(FRE 1001-1008).
25		Report of Armando Gutierrez, dated		Foundation/ Authentication
26		9/17/2007		(FRE 901); Hearsay (FRE 801-804); Best
27				Evidence Rule
28		122		(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	OV.	Travel and Expense	GEI 000395	Lack of
		Report of Armando Gutierrez, dated		Foundation/ Authentication
3		9/17/2007		(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	OW.	Receipts for parking	GEI 000396-	Lack of
			GEI 000403	Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	OX.	Fax from Cynthia Arce to	GEI 000404	Lack of
		"Monique" re supporting documentation for		Foundation/ Authentication
11		Armando Gutierrez's claim, dated 3/6/2008		(FRE 901); Hearsay (FRE
12		Claim, dated 5/0/2008		801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	OY.	Guy Evans Attendance	GEI 000405	Lack of
15		Policy of Armando Gutierrez, dated		Foundation/ Authentication
		10/29/2007		(FRE 901); Hearsay (FRE
16				801-804): Best
17				Evidence Rule (FRE 1001-1008).
18	OZ.	Time card of Armando Gutierrez for Week	GEI 000407	Lack of
19		Ending 12/31/2007 to 1/6/2008		Foundation/ Authentication
		1/6/2008		(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	PA.	Fax from Jessica Kenney to Cynthia Arce re	GEI 000408- GEI 000409	Lack of Foundation/
23		separation information, dated 3/11/2008	GEI 000409	Authentication
		dated 3/11/2008		(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
26	PB.	Notice of Wages Used for Unemployment Insurance	GEI 000413	Lack of Foundation/
27		(UI) Claim of A.		Authentication
28		Gutierrez		(FRE 901); Hearsay (FRE
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² 801-804); Best
			801-804); Best Evidence Rule (FRE 1001-1008).
PC.	Guy Evans Contractor	GEI 000414	Lack of
	Guy Evans Contractor Services - Check Activity, dated 3/18/2008		Foundation/ Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
PD.	Guy Evans Contractor Services - Check Activity	GEI 000415	Lack of Foundation/
	Services - Check Activity with Detail by Name, dated 8/7/2008		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
DE	W. G. i.	GEV 000 450	(FRE 1001-1008).
PE.	Masco Contractor Services - Petty Cash Reimbursement of Luis	GEI 000459	Lack of Foundation/
	Esteban Miramontes, dated 7/23/2007		Authentication (FRE 901);
	dated 1/23/2007		Hearsay (FRE 801-804); Best Evidence Rule
DE	Travel and Evenage	CEL 000460	(FRE 1001-1008).
PF.	Travel and Expense Report of Luis Esteban Miramontes, dated	GEI 000460	Lack of Foundation/
	7/5/2007		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
DC	Magaz Canturatan	CEL 000461	(FRE 1001-1008).
PG.	Masco Contractor Services - Monthly	GEI 000461	Lack of Foundation/
	Mileage Log of Luis Esteban Miramontes, issued 1/1/2007		Authentication (FRE 901);
	Issued 1/1/2007		Hearsay (FRE 801-804); Best Evidence Rule
		~~~	(FRE 1001-1008).
PH.	Masco Contractor Services - Petty Cash	GEI 000462	Lack of Foundation/
	Reimbursement of Luis Esteban Miramontes,		Authentication (FRE 901);
	dated 7/23/2007		Hearsay (FRE 801-804); Best Evidence Rule
DI			(FRE 1001-1008).
PI.	Masco Contractor Services - Petty Cash	GEI 000463	Lack of Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		Reimbursement, dated 8/9/2007 and 8/22/2007		Authentication (FRE 901);	
3		0/9/2007 and 0/22/2007		Hearsay (FRE	
4				801-804); Best Evidence Rule	
5	PJ.	Travel and Expense Report of Luis Esteban	GEI 000464	(FRE 1001-1008).	
		Miramontes, dated		Foundation/ Authentication	
6		8/10/2007		(FRE 901); Hearsay (FRE	
7				801-804); Best Evidence Rule	
8	PK.	Travel and Expense	GEI 000465	(FRE 1001-1008).	
9	I IX.	Report of Luis Esteban Miramontes	GLI 000403	Foundation/ Authentication	
10		winamontes		(FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule (FRE 1001-1008).	
13	PL.	Masco Contractor Services - Monthly	GEI 000466	Lack of Foundation/	
14		Mileage Log of Luis Esteban Miramontes for		Authentication (FRE 901);	
15		8/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best Evidence Rule	
16				Evidence Rule (FRE 1001-1008).	
17	PM.	Time card of Luis Miramontes	GEI 000467	Lack of Foundation/	
18		Winamones		Authentication (FRE 901);	
19				Hearsay (FRE 801-804); Best	
20				Evidence Rule	
21	PN.	Travel and Expense Report of Luis Esteban	GEI 000468	(FRE 1001-1008).	
22		Report of Luis Esteban Miramontes		Foundation/ Authentication	
23				(FRE 901); Hearsay (FRE	
				Hearsay (FRE 801-804); Best Evidence Rule	
24	PO.	Travel and Expense	GEI 000469	(FRE 1001-1008). Lack of	
25		Report of Luis Esteban Miramontes, dated	SLI 000407	Foundation/ Authentication	
26		8/20/2007 and 8/17/2007		(FRE 901);	
27				Hearsay (FRE 801-804); Best	
28		- 131 -	- Case No. 08	Evidence Rule   BCV0604-JAH (CAB)	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Objections ² (FRE 1001-1008).
2	PP.	Masco Contractor Services - Monthly	GEI 000470	Lack of Foundation/
3		Mileage Log of Luis Esteban Miramontes for		Authentication (FRE 901);
4		8/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	PQ.	Masco Contractor	GEI 000471	Lack of Foundation/
7		Services - Petty Cash Reimbursement, dated		Authentication
8		9/21/2007		(FRE 901); Hearsay (FRE
9				801-804); Best Evidence Rule
10	PR.	Travel and Expense	GEI 000472	(FRE 1001-1008).
11		Report of Luis Esteban Miramontes		Foundation/ Authentication
12				(FRE 901);
13				Hearsay (FRE 801-804); Best Evidence Rule
14	PS.	Time card of Luis	GEI 000473	(FRE 1001-1008).
15	rs.	Miramontes	GEI 000473	Foundation/
16				Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	PT.	Travel and Expense Report of Luis Esteban	GEI 000474	Lack of Foundation/
20		Miramontes, dated 8/27/2007		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	PU.	Masco Contractor Services - Monthly	GEI 000475	Lack of Foundation/
23		Mileage Log of Luis Esteban Miramontes for		Authentication (FRE 901);
24		8/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
25				Evidence Rule
26	PV.	Receipt for food	GEI 000476	(FRE 1001-1008).
27				Foundation/ Authentication
28		- 132	Casa No. 09	(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		P	9	Hearsay (FRE
				801-804); Best Evidence Rule
3	DW			(FRE 1001-1008).
4	PW.	Masco Contractor Services - Petty Cash	GEI 000477	Lack of Foundation/
5		Reimbursement, dated 10/22/2007 and		Authentication
5		10/22/2007 and 10/24/2007		(FRE 901); Hearsay (FRE
6		10/24/2007		801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	PX.	Travel and Expense	GEI 000478	Lack of
		Report of Luis Esteban Miramontes		Foundation/ Authentication
9		winamontes		(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
	PY.	Travel and Expense	GEI 000479	(FRE 1001-1008).
12	F 1.	Report of Luis Esteban	GEI 000479	Foundation/
13		Miramontes		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
15				(FRE 1001-1008).
16	PZ.	Time card of Luis Miramontes	GEI 000480	Lack of Foundation/
17		winamones		Authentication
				(FRE 901); Hearsay (FRF
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	QA.	Masco Contractor	GEI 000481	Lack of
		Services - Monthly Mileage Log of Luis		Foundation/ Authentication
21		Mileage Log of Luis Esteban Miramontes for		(FRE 901);
22		9/2007 and 10/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
23				Evidence Rule
24	QB.	Receipts for food	GEI 000482	(FRE 1001-1008).
		1		Foundation/
25				Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule
	QC.	Travel and Expense	GEI 000483	(FRE 1001-1008).
28	QC.			1
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1	Exhibit	Document	Bates	Plaintiffs',
1	Number	Description  Penart of Luis Estaban	Range	Objections ² Foundation/
2		Report of Luis Esteban Miramontes, dated 10/15/2007 and		Authentication
3		10/15/2007 and 10/12/2007		(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	QD.	Travel and Expense	GEI 000484	(FRE 1001-1008).
6		Report of Luis Esteban Miramontes		Foundation/ Authentication
7		1411 dillones		(FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
	QE.	Time card of Luis Miramontes	GEI 000485	Lack of Foundation/
10				Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	QF.	Masco Contractor	GEI 000486	(FRE 1001-1008).
14		Services - Monthly Mileage Log of Luis		Foundation/ Authentication
15		Mileage Log of Luis Esteban Miramontes for 10/2007, issued 1/1/2007		(FRE 901):
16		10/2007, 155404 1/1/2007		Hearsay (FRE 801-804); Best Evidence Rule
17	00		CEL 000497	(FRE 1001-1008).
18	QG.	Receipts for food	GEI 000487	Lack of Foundation/
19				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	QH.	Travel and Expense	GEI 000489	Lack of Foundation/
22		Report of Luis Esteban Miramontes, dated		Authentication
23		10/23/2007		(FRE 901); Hearsay (FRE
24				801-804); Best Evidence Rule
25	QI.	Travel and Expense	GEI 000490	(FRE 1001-1008).
26	\ \tag{\tau}.	Report of Luis Esteban Miramontes	321 000 170	Foundation/ Authentication
27		winamonies		(FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	QJ.	Receipts for food	GEI 000492- GEI 000493	Lack of
4			GEI 000493	Foundation/ Authentication
				(FRE 901); Hearsay (FRE
5				801-804); Best Evidence Rule
6	~~~		~~~	(FRE 1001-1008).
7	QK.	Travel and Expense Report of Luis Esteban	GEI 000494	Lack of Foundation/
8		Miramontes		Authentication (FRE 901);
9				Hearsay (FRE
10				801-804); Best Evidence Rule
	QL.	Time card of Luis	GEI 000495	(FRE 1001-1008).
11	QL.	Miramontes	GLI 000473	Foundation/
12				Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	QM.	Certified translation of		Plaintiffs reserve
		Exhibit QL (pending)		all objections to this exhibit upon
16				receipt and review of the document.
17	QN.	Travel and expense report of Luis Miramontes	GEI 000496	Lack of
18		of Luis Miramontes		Foundation/ Authentication
19				(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
	QO.	Time card of Luis Miramontes	GEI 000497	Lack of Foundation/
22				Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule
25	QP.	Travel and Expense	GEI 000498	(FRE 1001-1008).
26	ζ1.	Travel and Expense Report of Luis Esteban	SEI 000470	Foundation/
27		Miramontes		Authentication (FRE 901);
28				Hearsay (FRE 801-804); Best
20		- 135 -		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		1	8	Evidence Rule (FRE 1001-1008).	
3	QQ.	Masco Contractor	GEI 000499	Lack of Foundation/	
4		Services - Monthly Mileage Log of Luis Esteban Miramontes for		Authentication	
5		1/2008 and 2/2008		(FRE 901); Hearsay (FRE	
				801-804); Best Evidence Rule	
6	QR.	Travel and Expense	GEI 000500	(FRE 1001-1008).	
7	QIV.	Report of Luis Esteban	GE1 000300	Foundation/	
8		Miramontes, dated 3/21/2008		Authentication (FRE 901);	
9				Hearsay (FRE 801-804); Best	
10				Evidence Rule (FRE 1001-1008).	
11	QS.	Masco Contractor	GEI 000502	Lack of Foundation/	
12		Services - Monthly Mileage Log of Luis Esteban Miramontes		Authentication	
13		Esteban Miramontes		(FRE 901); Hearsay (FRE 801-804); Best	
				801-804); Best Evidence Rule	
14	QT.	Check activity reports	GEI 000503-	(FRE 1001-1008).	
15	Q1.	Check activity reports	GEI 000507	Foundation/	
16				Authentication (FRE 901);	
17				Hearsay (FRE 801-804); Best	
18				Evidence Rule (FRE 1001-1008).	
19	QU.	Check activity reports with detail by name	GEI 000508- GEI 000510	Lack of Foundation/	
20		with detail by hame	GEI 000310	Authentication	
21				(FRE 901); Hearsay (FRE 801-804); Best	
22				Evidence Rule	
	QV.	2006 W-2 for Luis	GEI 000511	(FRE 1001-1008).	
23		Miramontes Miramontes	SEI 000311	Foundation/ Authentication	
24				(FRE 901);	
25				Hearsay (FRE 801-804); Best	
26				Evidence Rule (FRE 1001-1008).	
27	QW.	2007 W-2 for Luis Miramontes	GEI 000512- GEI 000513	Lack of Foundation/	
28		Minumontes	GLI 000313	Authentication	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 901);
				Hearsay (FRE 801-804); Best
3				Evidence Rule (FRE 1001-1008).
4	QX.	Empleo Actualización de	GEI 000514	Lack of
5		Información of Luis Miramontes Espinoza,		Foundation/ Authentication
6		dated 4/3/2007		(FRE 901); Hearsay (FRE
7				801-804); Best
				Evidence Rule (FRE 1001-1008).
8	QY.	Certified translation of		Plaintiffs reserve
9		Exhibit QX (pending)		all objections to this exhibit upon
10				receipt and review of the document.
11	QZ.	Employee Update Information of Luis	GEI 000515-	Lack of
12		Miramontes Espinoza,	GEI 000516	Foundation/ Authentication
		dated 4/3/2007		(FRE 901); Hearsay (FRE
13				801-804): Best
14				Evidence Rule (FRE 1001-1008).
15	RA.	Acuse del Empleado of Luis Miramontes	GEI 000521- GEI 000522	Lack of Foundation/
16		Espinoza, dated 4/3/2007	GEI 000322	Authentication
17				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
18	DD			(FRE 1001-1008).
19	RB.	Certified translation of Exhibit RA (pending)		Plaintiffs reserve all objections to
20		\(\frac{1}{2}\)		this exhibit upon receipt and review
21	~~		~~~	of the document.
22	RC.	New Employee Orientation - Supervisor	GEI 000523	Lack of Foundation/
		Orientation - Supervisor Check List Tract Division of Luis Miramontes		Authentication
23		of Luis Willamones		(FRE 901); Hearsay (FRE 801-804); Best
24				801-804); Best Evidence Rule
25	DD	Dobiro of Luis	CEL 000524	(FRE 1001-1008).
26	RD.	Rehire of Luis Miramontes	GEI 000524	Lack of Foundation/
				Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 137 -	Case No. 08	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2		1		Evidence Rule (FRE 1001-1008).
3	RE.	Pre-Employment Application of Luis E. Miramontes, dated	GEI 000525- GEI 000528	Lack of Foundation/ Authentication
4 5		2/13/2006		(FRE 901); Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	RF.	New Employee Orientation - Supervisor Check List Tract Division	GEI 000534	Lack of Foundation/ Authentication
8 9 10		of Luis Miramontes		(FRE 901); Hearsay (FRE 801-804); Best Evidence Rule
	RG.	HR Action Form of Luis	GEI 000535	(FRE 1001-1008).
11 12		Miramontes Espinoza, dated 4/3/2007		Foundation/ Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	RH.	Employee Warning Notice of Luis Miramontes	GEI 000536	Lack of Foundation/ Authentication
<ul><li>16</li><li>17</li></ul>		Mamones		(FRE 901); Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	RI.	Travel and Expense Report of Luis Esteban	GEI 000538	Lack of Foundation/
20		Miramontes		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best Evidence Rule
22	DI	Troval and Evransa	CEL 000530	(FRE 1001-1008).
23	RJ.	Travel and Expense Report of Luis Esteban Miramontes	GEI 000539	Lack of Foundation/ Authentication
24		winamonics		(FRE 901); Hearsay (FRE
25				801-804); Best Evidence Rule
26	DV	Troyal and Evnance	CEI 000540	(FRE 1001-1008).
<ul><li>27</li><li>28</li></ul>	RK.	Travel and Expense Report of Luis Esteban Miramontes	GEI 000540	Lack of Foundation/ Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			- Tungo	(FRE 901);
3				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
4	RL.	Travel and Expense Report of Luis Esteban	GEI 000541	Lack of Foundation/
5		Miramontes		Authentication
6				(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	DM	Torrelland Francis	CEL 000542	(FRE 1001-1008).
9	RM.	Travel and Expense Report of Luis Esteban	GEI 000542	Lack of Foundation/
		Miramontes		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	RN.	Travel and Expense	GEI 000543	(FRE 1001-1008).
13		Report of Luis Esteban Miramontes		Foundation/ Authentication
14		Windinonics		(FRE 901);
15				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
16	RO.	Travel and Expense Report of Luis Esteban	GEI 000544	Lack of Foundation/
17		Miramontes		Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	DD	Tuesday I Francis	CEL 000545	(FRE 1001-1008).
21	RP.	Travel and Expense Report of Luis Esteban	GEI 000545	Lack of Foundation/
		Miramontes		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	RQ.	Masco Contractor	GEI 000546	(FRE 1001-1008).
25		Services - Monthly Mileage Log of Luis		Foundation/ Authentication
26		Mileage Log of Luis Esteban Miramontes for 1/2008 and 2/2008		(FRE 901);
27		1/2000 and 2/2000		Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2	RR.	Travel and Expense Report of Luis Esteban	GEI 000547	Lack of	
		Miramontes, dated		Foundation/ Authentication	
3		3/21/2008		(FRE 901); Hearsay (FRE	
4				801-804); Best	
5				Evidence Rule (FRE 1001-1008).	
6	RS.	Masco Contractor	GEI 000548	Lack of	
7		Services - Monthly Mileage Log of Luis Esteban Miramontes for		Foundation/ Authentication	
		Esteban Miramontes for 2/2008		(FRE 901); Hearsay (FRE	
8		2/2000		801-804); Best	
9				Evidence Rule (FRE 1001-1008).	
10	RT.	Masco Contractor Services - Monthly	GEI 000549	Lack of Foundation/	
11		Mileage Log of Luis Esteban Miramontes		Authentication	
		Esteban Miramontes		(FRE 901); Hearsay (FRE	
12				801-804); Best Evidence Rule	
13				(FRE 1001-1008).	
14	RU.	Time card of Luis Esteban Miramontes for Week	GEI 000550	Lack of Foundation/	
15		Ending 8/10/2007		Authentication	
16				(FRE 901); Hearsay (FRE	
				801-804); Best Evidence Rule	
17	DV		CEL 000551	(FRE 1001-1008).	
18	RV.	Time card of Luis Esteban Miramontes for Week	GEI 000551	Lack of Foundation/	
19		Ending 12/28/2007		Authentication (FRE 901);	
20				Hearsay (FRE 801-804); Best	
21				Evidence Rule	
	RW.	Time card of Luis Esteban	GEI 000552	(FRE 1001-1008).	
22	10,44	Miramontes for Week	GEI 000332	Foundation/	
23		Ending 12/21/2007		Authentication (FRE 901);	
24				Hearsay (FRE 801-804); Best	
25				Evidence Rule	
26	RX.	Time card of Luis Esteban	GEI 000553	(FRE 1001-1008).	
27		Miramontes for Week Ending 12/14/2007		Foundation/ Authentication	
		6		(FRE 901); Hearsay (FRE	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		•	O	801-804); Best Evidence Rule	
3	RY.	Time card of Luis Esteban	GEI 000554	(FRE 1001-1008).	
4		Miramontes for Week Ending 12/7/2007		Foundation/ Authentication	
5				(FRE 901); Hearsay (FRE	
6				801-804); Best Evidence Rule	
7	RZ.	Certified translation of Exhibit RY (pending)		(FRE 1001-1008). Plaintiffs reserve all objections to	
8		Exhibit KT (pending)		this exhibit upon receipt and review	
9	SA.	Time card of Luis Esteban	GEI 000555	of the document.  Lack of	
10		Miramontes for Week Ending 11/30/2007	GLI 000333	Foundation/ Authentication	
11 12				(FRE 901); Hearsay (FRE	
13				801-804); Best Evidence Rule	
14	SB.	Time card of Luis Esteban	GEI 000556	(FRE 1001-1008).	
15		Miramontes for Week Ending 11/23/2007		Foundation/ Authentication	
16				(FRE 901); Hearsay (FRE	
17				Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).	
18	SC.	Time card of Luis Esteban Miramontes for Week	GEI 000557	Lack of Foundation/	
19		Ending 11/16/2007		Authentication (FRE 901);	
20				Hearsay (FRE 801-804); Best	
21				Evidence Rule (FRE 1001-1008).	
22	SD.	Time card of Luis Esteban Miramontes for Week	GEI 000558	Lack of Foundation/	
23		Ending 11/10/2007		Authentication (FRE 901);	
24				Hearsay (FRE 801-804); Best	
25	SE.	Certified translation of		Evidence Rule (FRE 1001-1008). Plaintiffs reserve	
26	SE.	Exhibit SD (pending)		all objections to this exhibit upon	
<ul><li>27</li><li>28</li></ul>				receipt and review of the document.	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2	SF.	Time card of Luis Esteban Miramontes for Week	GEI 000559	Lack of Foundation/	
3		Ending 11/2/2007		Authentication	
4				(FRE 901); Hearsay (FRE 801-804); Best	
5				Evidence Rule (FRE 1001-1008).	
6	SG.	Certified translation of Exhibit SF (pending)		Plaintiffs reserve	
7		Exmolt 51' (pending)		all objections to this exhibit upon receipt and review	
8				of the document.	
	SH.	Time card of Luis Esteban Miramontes for Week	GEI 000560	Lack of Foundation/	
9		Ending 10/26/2007		Authentication (FRE 901);	
10				Hearsay (FRE 801-804); Best	
11				Evidence Rule	
12	SI.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve	
13		Exhibit SH (pending)		all objections to this exhibit upon receipt and review	
14				receipt and review of the document.	
15	SJ.	Time card of Luis Esteban Miramontes for Week	GEI 000561	Lack of Foundation/	
16		Ending 10/19/2007		Authentication (FRE 901);	
17				Hearsay (FRE 801-804); Best	
18				Evidence Rule	
19	SK.	Time card of Luis Esteban	GEI 000562	(FRE 1001-1008).	
20		Miramontes for Week Ending 10/12/2007		Foundation/ Authentication	
				(FRE 901); Hearsay (FRE	
21				801-804); Best Evidence Rule	
22	SL.	Time card of Luis Esteban	GEI 000563	(FRE 1001-1008).	
23	SL.	Miramontes for Week	GEI 000303	Foundation/	
24		Ending 10/5/2007		Authentication (FRE 901);	
25				Hearsay (FRE 801-804); Best	
26				Evidence Rule (FRE 1001-1008).	
27	SM.	Time card of Luis Esteban Miramontes	GEI 000564	Lack of Foundation/	
28			-:	Authentication	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 901); Hearsay (FRE
3				801-804); Best Evidence Rule
4	CN		CEL 000565	(FRE 1001-1008).
5	SN.	Time card of Luis Esteban Miramontes for Week	GEI 000565	Lack of Foundation/
6		Ending 9/14/2007		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
8	SO.	Time card of Luis Esteban Miramontes for Week	GEI 000566	Lack of Foundation/
9		Ending 9/8/2007		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	SP.	Time card of Luis Esteban	GEI 000567	Lack of
13		Miramontes for Week Ending 8/31/2007		Foundation/ Authentication
14				(FRE 901); Hearsay (FRE 801-804); Best
15				Evidence Rule
16	SQ.	Time card of Luis Esteban	GEI 000568	(FRE 1001-1008).
17		Miramontes for Week Ending 8/24/2007		Foundation/ Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	SR.	Time card of Luis Esteban	GEI 000569	(FRE 1001-1008).
21		Miramontes for Week Ending 8/17/2007		Foundation/ Authentication
22				(FRE 901);
23				Hearsay (FRE 801-804); Best Evidence Rule
24	SS.	Time card of Luis Esteban	GEI 000570	(FRE 1001-1008).
25	ນນ.	Miramontes for Week	GEI 000370	Foundation/ Authentication
26		Ending 3/26/2004		(FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2	ST.	Time card of Luis Esteban Miramontes for Week	GEI 000571	Lack of Foundation/	
3		Ending 4/2/2004		Authentication (FRE 901);	
4				Hearsay (FRE 801-804); Best	
5				Evidence Rule (FRE 1001-1008).	
6	SU.	Time card of Luis Esteban Miramontes for Week	GEI 000572	Lack of Foundation/	
7		Ending 4/9/2004		Authentication (FRE 901);	
8				Hearsay (FRE 801-804); Best Evidence Rule	
9	SV.	Time card of Luis Esteban	GEI 000573	(FRE 1001-1008).	
10	~	Miramontes for Week Ending 4/16/2004		Foundation/ Authentication	
11 12				(FRE 901); Hearsay (FRE	
13				801-804); Best Evidence Rule	
14	SW.	Time card of Luis Esteban Miramontes for Week	GEI 000574	(FRE 1001-1008). Lack of Foundation/	
15		Ending 4/23/2004		Authentication (FRE 901);	
16				Hearsay (FRE 801-804); Best	
17	200			Evidence Rule (FRE 1001-1008).	
18	SX.	Time card of Luis Esteban Miramontes	GEI 000575	Lack of Foundation/	
19				Authentication (FRE 901);	
20				Hearsay (FRE 801-804); Best Evidence Rule	
21	SY.	Time card of Luis Esteban	GEI 000576	(FRE 1001-1008).	
22		Miramontes for Week Ending 5/7/2004	SEI 000370	Foundation/ Authentication	
23 24		6		(FRE 901);	
25				Hearsay (FRE 801-804); Best Evidence Rule	
26	SZ.	Time card of Luis Esteban	GEI 000577	(FRE 1001-1008).	
27		Miramontes for Week Ending 5/14/2004		Foundation/ Authentication	
28				(FRE 901); Hearsay (FRE	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	3	801-804); Best Evidence Rule
3	TA.	Time card of Luis Esteban	GEI 000578	(FRE 1001-1008).
4	IA.	Miramontes for Week	GEI 000378	Foundation/
5		Ending 5/21/2004		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	TB.	Time card of Luis Esteban Miramontes for Week	GEI 000579	Lack of Foundation/
8		Ending 5/28/2004		Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	TC.	Time card of Luis Esteban	GEI 000580	(FRE 1001-1008).
12	TC.	Miramontes for Week	GE1 000380	Foundation/
13		Ending 6/4/2004		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	TD.	Time card of Luis Esteban Miramontes for Week	GEI 000581	Lack of Foundation/
16		Ending 6/11/2004		Authentication
17				(FRE 901); Hearsay (FRE
18				Hearsay (FRE 801-804); Best Evidence Rule
19	TE.	Time card of Luis Esteban	GEI 000582	(FRE 1001-1008).
20	IL.	Miramontes for Week	GLI 000302	Foundation/ Authentication
21		Ending 6/18/2004		(FRE 901);
22				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
23	TF.	Time card of Luis Esteban Miramontes for Week	GEI 000583	Lack of Foundation/
24		Ending 6/25/2004		Authentication
25				(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	TG.	Time card of Luis Esteban	GEI 000584	(FRE 1001-1008).
28		Miramontes for Week		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		Ending 7/2/2004	3	Authentication (FRE 901);	
3				Hearsay (FRE 801-804); Best	
4				Evidence Rule	
5	TH.	Time card of Luis Esteban	GEI 000585	(FRE 1001-1008).	
6		Miramontes for Week Ending 7/9/2004		Foundation/ Authentication	
				(FRE 901); Hearsay (FRE	
7				801-804); Best Evidence Rule	
8	TI.	Time card of Luis Esteban	GEI 000586	(FRE 1001-1008).	
9	11.	Miramontes for Week Ending 7/16/2004	GLI 000300	Foundation/ Authentication	
10		Ending 7/10/2004		(FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule (FRE 1001-1008).	
13	TJ.	Time card of Luis Esteban Miramontes for Week	GEI 000587	Lack of Foundation/	
14		Ending 7/23/2004		Authentication (FRE 901);	
15				Hearsay (FRE	
16				801-804); Best Evidence Rule (FRE 1001-1008).	
17	TK.	Time card of Luis Esteban Miramontes for Week	GEI 000588	Lack of Foundation/	
18		Ending 7/30/2004		Authentication (FRE 901);	
19				Hearsay (FRE 801-804); Best	
20				Evidence Rule	
21	TL.	Time card of Luis Esteban	GEI 000589	(FRE 1001-1008).	
22		Miramontes for Week Ending 8/6/2004		Foundation/ Authentication	
23				(FRE 901); Hearsay (FRE	
				Hearsay (FRE 801-804); Best Evidence Rule	
24	TM.	Time card of Luis Esteban	GEI 000590	(FRE 1001-1008).	
25	1111.	Miramontes for Week Ending 8/13/2004		Foundation/ Authentication	
26		Liiding 0/13/2004		(FRE 901);	
27				Hearsay (FRE 801-804); Best Evidence Rule	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			GEV 000501	(FRE 1001-1008).
3	TN.	Time card of Luis Esteban Miramontes for Week	GEI 000591	Lack of Foundation/
4		Ending 8/20/2004		Authentication (FRE 901); Hearsay (FRE
5				801-804); Best Evidence Rule
6	TO.	Time card of Luis Esteban	GEI 000592	(FRE 1001-1008).
7	10.	Miramontes for Week Ending 8/27/2004	GEI 000392	Foundation/ Authentication
8				(FRE 901); Hearsay (FRE 801-804); Best
9 10			~~~	Evidence Rule (FRE 1001-1008).
11	TP.	Time card of Luis Esteban Miramontes for Week	GEI 000593	Lack of Foundation/
12		Ending 9/3/2004		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best Evidence Rule
14	TO	Time card of Luis Esteban	GEI 000594	(FRE 1001-1008).
15	TQ.	Miramontes for Week Ending 9/10/2004	GEI 000394	Foundation/ Authentication
16				(FRE 901); Hearsay (FRE 801-804); Best
17 18				Evidence Rule (FRE 1001-1008).
	TR.	Time card of Luis Esteban Miramontes for Week	GEI 000595	Lack of Foundation/
19		Ending 9/17/2004		Authentication (FRE 901);
20 21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	TS.	Time card of Luis Esteban Miramontes for Week	GEI 000596	Lack of Foundation/
24		Ending 9/24/2004		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26	TOTAL STATE OF THE			Evidence Rule (FRE 1001-1008).
27	TT.	Time card of Luis Esteban Miramontes for Week	GEI 000597	Lack of Foundation/
28		Ending 10/1/2004		Authentication (FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		<b>,</b>		Hearsay (FRE 801-804); Best	
3				Evidence Rule	
4	TU.	Time card of Luis Esteban	GEI 000598	(FRE 1001-1008).	
		Miramontes for Week Ending 10/8/2004		Foundation/ Authentication	
5		6		(FRE 901); Hearsay (FRE	
6				801-804); Best Evidence Rule	
7			GEV 000500	(FRE 1001-1008).	
8	TV.	Time card of Luis Esteban Miramontes for Week	GEI 000599	Lack of Foundation/	
9		Ending 10/15/2004		Authentication (FRE 901);	
10				Hearsay (FRE 801-804); Best	
11				Evidence Rule	
12	TW.	Time card of Luis Esteban	GEI 000600	(FRE 1001-1008).	
13		Miramontes for Week Ending 10/22/2003		Foundation/ Authentication	
				(FRE 901); Hearsay (FRE	
14				Hearsay (FRE 801-804); Best Evidence Rule	
15	TV	Time and afficient sections	CEL 000701	(FRE 1001-1008).	
16	TX.	Time card of Luis Esteban Miramontes for Week	GEI 000601	Lack of Foundation/	
17		Ending 10/29/2004		Authentication (FRE 901);	
18				Hearsay (FRE 801-804); Best	
19				Evidence Rule (FRE 1001-1008).	
20	TY.	Time card of Luis Esteban	GEI 000602	Lack of Foundation/	
21		Miramontes		Authentication	
22				(FRE 901); Hearsay (FRE 801-804); Best	
23				Evidence Rule	
	TZ.	Time card of Luis Esteban	GEI 000603	(FRE 1001-1008).	
24		Miramontes for Week		Foundation/ Authentication	
25		Ending 11/12/2004		(FRE 901);	
26				Hearsay (FRE 801-804); Best	
27				Evidence Rule (FRE 1001-1008).	
28	UA.	Time card of Luis Esteban	GEI 000604	Lack of	
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1	Exhibit	Document	Bates	Plaintiffs' 2
	Number	<b>Description</b> Miramontes for Week	Range	Objections ² Foundation/
2		Ending 11/19/2004		Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	IID	Time and of Lyis Estabor	CEI 000605	(FRE 1001-1008).
	UB.	Time card of Luis Esteban Miramontes for Week	GEI 000605	Lack of Foundation/
6		Ending 11/26/2004		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				801-804); Best Evidence Rule
9	UC.	Time card of Luis Esteban	GEI 000606	(FRE 1001-1008). Lack of
10	oc.	Miramontes for Week	GEI 000000	Foundation/
		Ending 12/3/2004		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	UD.	Time card of Luis Esteban	GEI 000607	(FRE 1001-1008).
14	OD.	Miramontes for Week	GLI 000007	Foundation/
		Ending 12/10/2004		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	UE.	Time card of Luis Esteban	GEI 000608	(FRE 1001-1008).
18		Miramontes for Week	021 00000	Foundation/
19		Ending 12/17/2004		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
20				Evidence Rule
21	UF.	Time card of Luis Esteban	GEI 000609	(FRE 1001-1008).
22		Miramontes for Week Ending 12/24/2004		Foundation/ Authentication
23		Ending 12/24/2004		(FRE 901);
				Hearsay (FRE 801-804); Best
24				Evidence Rule (FRE 1001-1008).
25	UG.	Time card of Luis Esteban	GEI 000610	Lack of
26		Miramontes for Week Ending 1/3/2005		Foundation/ Authentication
27		<i>J</i>		(FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	UH.	Time card of Luis Esteban Miramontes for Week	GEI 000611	Lack of Foundation/
4		Ending 1/11/2005		Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best Evidence Rule
	UI.	Time card of Luis Esteban	GEI 000612	(FRE 1001-1008).
7		Miramontes for Week Ending 1/14/2005		Foundation/ Authentication
8		Ending 1/1 1/2003		(FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	UJ.	Time card of Luis Esteban Miramontes for Week	GEI 000613	Lack of Foundation/
12		Ending 1/21/2005		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule
15	UK.	Time card of Luis Esteban	GEI 000614	(FRE 1001-1008).
16		Miramontes for Week Ending 1/28/2005		Foundation/ Authentication
17				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
18	UL.	Time card of Luis Esteban	GEL000615	(FRE 1001-1008).
19	OL.	Miramontes for Week	GEI 000013	Foundation/
20		Ending 2/4/2005		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	UM.	Time card of Luis Esteban Miramontes for Week	GEI 000616	Lack of Foundation/
24		Ending 2/14/2005 to 2/18/2005		Authentication
25		2/10/2003		(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	UN.	Time card of Luis Esteban	GEI 000617	(FRE 1001-1008).
28		Miramontes for Week Ending 2/25/2005		Foundation/ Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Tight	2 cscription	- Tungo	(FRE 901);
3				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
4	UO.	Time card of Luis Esteban Miramontes for Week	GEI 000618	Lack of Foundation/
5		Ending 3/4/2005		Authentication (FRE 901);
6				Hearsay (FRE
7				801-804); Best Evidence Rule
8	UP.	Time card of Luis Esteban	GEI 000619	(FRE 1001-1008).
9		Miramontes for Week Ending 3/11/2005	021 000015	Foundation/ Authentication
10		Ending 5/11/2005		(FRE 901);
11				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
12	UQ.	Time card of Luis Esteban Miramontes for Week	GEI 000620	Lack of Foundation/
13		Ending 3/18/2005		Authentication
14				(FRE 901); Hearsay (FRE
15				801-804); Best Evidence Rule
16	UR.	Time card of Luis Esteban	GEI 000621	(FRE 1001-1008).
17		Miramontes for Week Ending 3/25/2005	021 000021	Foundation/ Authentication
18		Ending 5/25/2005		(FRE 901);
19				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
20	US.	Time card of Luis Esteban Miramontes for Week	GEI 000622	Lack of Foundation/
21		Ending 3/1/2005		Authentication
22				(FRE 901); Hearsay (FRE 801-804); Best
23				Evidence Rule
24	UT.	Time card of Luis Esteban	GEI 000623	(FRE 1001-1008).
25		Miramontes for Week	CLI 000023	Foundation/ Authentication
26		Ending 4/8/2005		(FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	UU.	Time card of Luis Esteban	GEI 000624	Lack of
3		Miramontes for Week Ending 4/15/2005		Foundation/ Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	UV.	Time card of Luis Esteban Miramontes for Week	GEI 000625	Lack of Foundation/
7		Ending 4/18/2005		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best Evidence Rule
9	UW.	Time card of Luis Esteban	GEI 000626	(FRE 1001-1008).
10		Miramontes for Week Ending 4/29/2005	3L1 000020	Foundation/ Authentication
11				(FRE 901); Hearsay (FRE
12 13				801-804); Best Evidence Rule
14	UX.	Time card of Luis Esteban	GEI 000627	(FRE 1001-1008).
15		Miramontes for Week Ending 5/6/2005		Foundation/ Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	UY.	Time card of Luis Esteban Miramontes for Week	GEI 000628	Lack of Foundation/
19		Ending 5/13/2005		Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21	UZ.	Time card of Luis Esteban	GEI 000629	Evidence Rule (FRE 1001-1008).
22	UL.	Miramontes for Week Ending 5/20/2005	OEI 000029	Foundation/ Authentication
23		Ending 5/20/2005		(FRE 901);
24				Hearsay (FRE 801-804); Best Evidence Rule
25	VA.	Time card of Luis Esteban	GEI 000630	(FRE 1001-1008).
<ul><li>26</li><li>27</li></ul>		Miramontes for Week Ending 5/27/2005		Foundation/ Authentication
28				(FRE 901); Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	3	801-804); Best Evidence Rule
3	VB.	Time card of Luis Esteban	GEI 000631	(FRE 1001-1008).
4	, D.	Miramontes for Week Ending 6/4/2005		Foundation/ Authentication
5		Litting 0/4/2003		(FRE 901);
6				Hearsay (FRE 801-804); Best
7	***		~~~	Evidence Rule (FRE 1001-1008).
8	VC.	Time card of Luis Esteban Miramontes for Week	GEI 000632	Lack of Foundation/
		Ending 6/10/2005		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	VD.	Time card of Luis Esteban	GEI 000633	Lack of
12		Miramontes for Week Ending 6/17/2005		Foundation/ Authentication
13				(FRE 901); Hearsay (FRE 801-804); Best
14				801-804); Best Evidence Rule
15	VE.	Time card of Luis Esteban	GEI 000634	(FRE 1001-1008).
16	, 2.	Miramontes for Week Ending 6/24/2005	CEI 00003 I	Foundation/ Authentication
17		Ending 0/24/2003		(FRE 901):
18				Hearsay (FRE 801-804); Best Evidence Rule
19				(FRE 1001-1008).
20	VF.	Time card of Luis Esteban Miramontes for Week	GEI 000635	Lack of Foundation/
		Ending 7/1/2005		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	VG.	Time card of Luis Esteban	GEI 000636	Lack of
24		Miramontes for Week Ending 7/8/2005		Foundation/ Authentication
25				(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	VH.	Time card of Luis Esteban	GEI 000637	(FRE 1001-1008).
28		Miramontes for Week		Foundation/
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Ending 7/15/2005	3	Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
VI.	Time card of Luis Esteban	GEI 000638	Lack of Foundation/
	Ending 7/22/2005		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
VJ.	Time card of Luis Esteban	GEI 000639	(FRE 1001-1008).
	Ending 7/29/2005		Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
VK.	Time card of Luis Esteban	GEI 000640	(FRE 1001-1008).
	Miramontes for Week Ending 8/5/2005		Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
VL.	Time card of Luis Esteban	GEI 000641	(FRE 1001-1008).
	Miramontes for Week Ending 8/12/2005		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
VM.	Time card of Luis Esteban	GEI 000642	(FRE 1001-1008). Lack of
, 1120	Miramontes for Week	0000.2	Foundation/ Authentication
	Ending 6/13/2000		(FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
VN	Time card of Luis Esteban	GEL000643	(FRE 1001-1008).
A T 4.	Miramontes for Week	GLI 0000 <del>1</del> 3	Foundation/ Authentication
	Ending 0/23/2003		(FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
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	VI.  VJ.	Number Description  Ending 7/15/2005  VI. Time card of Luis Esteban Miramontes for Week Ending 7/22/2005  VJ. Time card of Luis Esteban Miramontes for Week Ending 7/29/2005  VK. Time card of Luis Esteban Miramontes for Week Ending 8/5/2005  VL. Time card of Luis Esteban Miramontes for Week Ending 8/12/2005  VM. Time card of Luis Esteban Miramontes for Week Ending 8/12/2005  VM. Time card of Luis Esteban Miramontes for Week Ending 8/19/2005  VN. Time card of Luis Esteban Miramontes for Week Ending 8/23/2005	Number   Description   Ending 7/15/2005

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	***			(FRE 1001-1008).
3	VO.	Time card of Luis Esteban Miramontes for Week	GEI 000644	Lack of Foundation/
		Ending 8/26/2005		Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	VP.	Time card of Luis Esteban Miramontes for Week	GEI 000645	Lack of Foundation/
7		Ending 9/2/2005		Authentication
8				(FRE 901); Hearsay (FRE
9				801-804); Best Evidence Rule
10	VQ.	Time card of Luis Esteban	GEI 000646	(FRE 1001-1008).
11	<b>,</b> v Q.	Miramontes for Week	GL1 000040	Foundation/ Authentication
12		Ending 9/9/2005		(FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	VR.	Time card of Luis Esteban Miramontes for Week	GEI 000647	Lack of Foundation/
		Ending 9/15/2005		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	VS.	Time card of Luis Esteban Miramontes for Week	GEI 000648	Lack of Foundation/
19		Ending 9/23		Authentication
20				(FRE 901); Hearsay (FRE 801-804); Best
21				Evidence Rule
22	VT.	Time card of Luis Esteban	GEI 000649	(FRE 1001-1008).
23		Miramontes for Week Ending 9/30/2005		Foundation/ Authentication
24		211ding 7/30/2003		(FRE 901);
25				Hearsay (FRE 801-804); Best
26	***			Evidence Rule (FRE 1001-1008).
27	VU.	Time card of Luis Esteban Miramontes for Week	GEI 000650	Lack of Foundation/
28		Ending 10/7/2005		Authentication (FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	3	Hearsay (FRE 801-804); Best
3				Evidence Rule (FRE 1001-1008).
4	VV.	Time card of Luis Esteban	GEI 000651	Lack of
5		Miramontes for Week Ending 10/14/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
6				801-804); Best Evidence Rule
7	VW.	Time card of Luis Esteban	GEI 000652	(FRE 1001-1008).
8	• • • •	Miramontes for Week	GEI 000032	Foundation/
9		Ending 10/21		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	VX.	Time card of Luis Esteban Miramontes for Week	GEI 000653	Lack of Foundation/
13		Ending 11/4/2005		Authentication
14				(FRE 901); Hearsay (FRE 801-804); Best
15				Evidence Rule
	VY.	Time card of Luis Esteban	GEI 000654	(FRE 1001-1008).
16		Miramontes for Week Ending 11/4/2005		Foundation/ Authentication
17				(FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	VZ.	Time card of Luis Esteban Miramontes for Week	GEI 000655	Lack of Foundation/
21		Ending 2/17/2006		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	WA.	Time card of Luis Esteban	GEI 000656	Lack of
25		Miramontes for Week Ending 2/24/2006		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE 801-804); Best
27				Evidence Rule
28	WB.	Time card of Luis Esteban	GEI 000657	(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Miramontes for Week		Foundation/
3		Ending 3/3/2006		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	WC.	Time card of Luis Esteban	GEI 000658	Lack of Foundation/
6		Miramontes for Week Ending 3/10/2006		Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	WD	Time and of Lair Establish	CEL 000650	(FRE 1001-1008).
10	WD.	Time card of Luis Esteban Miramontes for Week	GEI 000659	Lack of Foundation/
		Ending 3/17/2006		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	WE.	Time card of Luis Esteban	GEI 000660	Lack of
14		Miramontes for Week Ending 3/24/2006		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17	WF.	Time card of Luis Esteban	GEI 000661	(FRE 1001-1008).
18	Wr.	Miramontes for Week	GE1 000001	Foundation/
19		Ending 3/31/2006		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	WG.	Time card of Luis Esteban	GEI 000662	Lack of
22		Miramontes for Week Ending 4/7/2006		Foundation/ Authentication
23				(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best Evidence Rule
25	WH.	Time card of Luis Esteban	GEI 000663	(FRE 1001-1008).
26	VV 11.	Miramontes for Week	GET 000002	Foundation/
27		Ending 4/14/2006		Authentication (FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²		
2		•		Evidence Rule (FRE 1001-1008).		
3	WI.	Time card of Luis Esteban Miramontes for Week Ending 4/21/2006	GEI 000664	Lack of Foundation/ Authentication		
4 5		Lilding 4/21/2000		(FRE 901); Hearsay (FRE		
6				801-804); Best Evidence Rule (FRE 1001-1008).		
7 8	WJ.	Time card of Luis Esteban Miramontes for Week Ending 4/28/2006	GEI 000665	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE		
9 10				801-804); Best Evidence Rule (FRE 1001-1008).		
11	WK.	Time card of Luis Esteban Miramontes for Week	GEI 000666	Lack of Foundation/		
12 13		Ending 5/5/2006		Authentication (FRE 901); Hearsay (FRE 801-804); Best		
14	W.	Time and of Luis Estabon	CEL 000667	Evidence Rule (FRE 1001-1008).		
<ul><li>15</li><li>16</li><li>17</li><li>18</li></ul>	WL.	Time card of Luis Esteban Miramontes for Week Ending 5/17/2006	GEI 000667	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).		
19 20 21 22	WM.	Time card of Luis Esteban Miramontes for Week Ending 5/19/2006	GEI 000668	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).		
23 24	WN.	Time card of Luis Esteban Miramontes for Week Ending 5/26/2006	GEI 000669	Lack of Foundation/ Authentication		
25 26				(FRE 901); Hearsay (FRE 801-804); Best Evidence Rule		
27 28	WO.	Time card of Luis Esteban Miramontes for Week Ending 6/2/2006	GEI 000670	(FRE 1001-1008). Lack of Foundation/ Authentication		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (01110 01	2 CSC1 PAIGH		(FRE 901);
3				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
4	WP.	Time card of Luis Esteban Miramontes for Week	GEI 000671	Lack of Foundation/
5		Ending 6/9/2006		Authentication
6				(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	WO	Time card of Luis Esteban	GEI 000672	(FRE 1001-1008).
9	WQ.	Miramontes for Week	GEI 000072	Foundation/
		Ending 6/16/2006		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	WR.	Time card of Luis Esteban	GEI 000673	(FRE 1001-1008).
13		Miramontes for Week Ending 6/23/2006		Foundation/ Authentication
14				(FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
	WS.	Time card of Luis Esteban Miramontes for Week	GEI 000674	Lack of Foundation/
17		Ending 6/30/2006		Authentication (FRE 901);
18				Hearsay (FRE
19				801-804); Best Evidence Rule
20	WT.	Time card of Luis Esteban	GEI 000675	(FRE 1001-1008).
21	., 2,	Miramontes for Week Ending 7/7/2006	021000076	Foundation/ Authentication
22		Ending 1/1/2000		(FRE 901);
23				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
24	WU.	Time card of Luis Esteban Miramontes for Week	GEI 000676	Lack of Foundation/
25		Ending 7/14/2006		Authentication
26				(FRE 901); Hearsay (FRE 801-804); Best
27				801-804); Best Evidence Rule
28				(FRE 1001-1008).
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1	Exhibit Number	Document	Bates	Plaintiffs' Objections ²
	WV.	<b>Description</b> Time card of Luis Esteban	Range GEI 000677	Lack of
2		Miramontes for Week Ending 7/21/2006		Foundation/ Authentication
3		Ending 7/21/2000		(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule
	WW.	Time card of Luis Esteban	GEI 000678	(FRE 1001-1008).
6		Miramontes for Week		Foundation/ Authentication
7		Ending 7/28/2006		(FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule
	WX.	Time card of Luis Esteban	GEI 000679	(FRE 1001-1008).
10		Miramontes for Week Ending 8/4/2006		Foundation/ Authentication
11		Ending 6/4/2000		(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
	WY.	Time card of Luis Esteban	GEI 000680	(FRE 1001-1008).
14		Miramontes for Week Ending 8/11/2006		Foundation/ Authentication
15		Ending 6/11/2000		(FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	WZ.	Time card of Luis Esteban	GEI 000681	(FRE 1001-1008).
		Miramontes for Week Ending 8/18/2006		Foundation/ Authentication
19		Ending of To/ 2000		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	XA.	Time card of Luis Esteban	GEI 000682	Lack of
		Miramontes for Week Ending 8/25/2006		Foundation/ Authentication
23				(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
26	XA(1).	Time card of Luis Esteban	GEI 000682-A	Lack of
27		Miramontes for Week Ending 8/25/2006		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	XB.	Time card of Luis Esteban	GEI 000683	(FRE 1001-1008).
4		Miramontes for Week Ending 9/1/2006	621 00000	Foundation/ Authentication
5		Litting 9/1/2000		(FRE 901);
6				Hearsay (FRE 801-804); Best
7	***		~~~	Evidence Rule (FRE 1001-1008).
8	XC.	Time card of Luis Esteban Miramontes for Week	GEI 000684	Lack of Foundation/
		Ending 9/4/2006		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	XD.	Time card of Luis Esteban	GEI 000685	Lack of
12		Miramontes for Week Ending 9/15/2006		Foundation/ Authentication
13				(FRE 901); Hearsay (FRE 801-804); Best
14				801-804); Best Evidence Rule
15	XE.	Time card of Luis Esteban	GEI 000686	(FRE 1001-1008).
16	112.	Miramontes for Week Ending 9/22/2006	021 00000	Foundation/ Authentication
17		Litting 9/22/2000		(FRE 901);
18				Hearsay (FRE 801-804); Best
19	***		~~~~	Evidence Rule (FRE 1001-1008).
20	XF.	Time card of Luis Esteban Miramontes for Week	GEI 000687	Lack of Foundation/
21		Ending 9/30/2006		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	XG.	Time card of Luis Esteban Miramontes for Week	GEI 000688	Lack of
24		Ending 10/6/2006		Foundation/ Authentication
25				(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	XH.	Time card of Luis Esteban	GEI 000689	(FRE 1001-1008).
28		Miramontes for Week		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Description Ending 10/13/2006	8	Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule
5	XI.	Time card of Luis Esteban	GEI 000690	(FRE 1001-1008).
6		Miramontes for Week Ending 10/20/2006		Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
8	XJ.	Time card of Luis Esteban	GEI 000691	(FRE 1001-1008).
9	110.	Miramontes for Week Ending 10/27/2006	GEI 000071	Foundation/ Authentication
10		Ending 10/27/2000		(FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	XK.	Time card of Luis Esteban Miramontes for Week	GEI 000692	Lack of Foundation/
14		Ending 11/3/2006		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16				Evidence Rule (FRE 1001-1008).
17	XL.	Time card of Luis Esteban Miramontes for Week	GEI 000693	Lack of Foundation/
18		Ending 11/17/2006		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	XM.	Time card of Luis Esteban Miramontes for Week	GEI 000694	Lack of Foundation/
22		Ending 11/24/2006		Authentication
23				(FRE 901); Hearsay (FRE 801-804); Best
24				Evidence Rule
25	XN.	Time card of Luis Esteban	GEI 000695	(FRE 1001-1008).
26		Miramontes for Week Ending 12/1/2006		Foundation/ Authentication
27				(FRE 901);
				Hearsay (FRE 801-804); Best Evidence Rule
28		- 162 -		CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	VO.			(FRE 1001-1008).
3	XO.	Time card of Luis Esteban Miramontes for Week Ending 12/8/2006	GEI 000696	Lack of Foundation/ Authentication
4				(FRE 901); Hearsay (FRE 801-804); Best
5				801-804); Best Evidence Rule (FRE 1001-1008).
6	XP.	Time card of Luis Esteban Miramontes for Week	GEI 000697	Lack of Foundation/
7		Ending 12/15/2006		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
10	•••		~~~	Evidence Rule (FRE 1001-1008).
11	XQ.	Time card of Luis Esteban Miramontes for Week	GEI 000698	Lack of Foundation/
12		Ending 12/22/2006		Authentication (FRE 901); Hearsay (FRE
13				Hearsay (FRE 801-804); Best Evidence Rule
14	XR.	Time card of Luis Esteban	GEI 000699	(FRE 1001-1008).
15		Miramontes for Week Ending 12/29/2006		Foundation/ Authentication
16				(FRE 901); Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
<ul><li>18</li><li>19</li></ul>	XS.	Time card of Luis Esteban Miramontes for Week	GEI 000700	Lack of Foundation/
20		Ending 1/5/2007		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best Evidence Rule
22	XT.	Time card of Luis Esteban	GEI 000701	(FRE 1001-1008).
23		Miramontes for Week Ending 1/12/2007	321 000/01	Foundation/ Authentication
24				(FRE 901); Hearsay (FRE
25				801-804); Best Evidence Rule
26	XU.	Time card of Luis Esteban	GEI 000702	(FRE 1001-1008).
<ul><li>27</li><li>28</li></ul>		Miramontes for Week Ending 1/19/2007		Foundation/ Authentication (FRE 901);
20	ı	- 163 -	Case No. 08C	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		F	8	Hearsay (FRE 801-804); Best
3				Evidence Rule
4	XV.	Time card of Luis Esteban	GEI 000703	(FRE 1001-1008).
		Miramontes for Week Ending 1/26/2007		Foundation/ Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best Evidence Rule
7	*****			(FRE 1001-1008).
8	XW.	Time card of Luis Esteban Miramontes for Week	GEI 000704	Lack of Foundation/
9		Ending 2/3/2007		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	XX.	Time card of Luis Esteban	GEI 000705	(FRE 1001-1008).
13		Miramontes for Week Ending 2/9/2007		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	VV		CEL 000706	(FRE 1001-1008).
16	XY.	Time card of Luis Esteban Miramontes for Week	GEI 000706	Lack of Foundation/
17		Ending 2/16/2007		Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	XZ.	Time card of Luis Esteban Miramontes for Week	GEI 000707	Lack of Foundation/
21		Ending 2/23/2007		Authentication
22				(FRE 901); Hearsay (FRE 801-804); Best
23				Evidence Rule
	YA.	Time card of Luis Esteban	GEI 000708	(FRE 1001-1008).
24		Miramontes for Week Ending 3/2/2007	221 000 7 00	Foundation/ Authentication
25		Liuing 3/2/2007		(FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	YB.	Time card of Luis Esteban	GEI 000709	Lack of
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Miramontes for Week		Foundation/
3		Ending 4/6/2007		Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
5	YC.	Time card of Luis Esteban Miramontes for Week	GEI 000710	Lack of Foundation/
6		Ending 4/13/2007		Authentication (FRE 901);
7				Hearsay (FRE
8				801-804); Best Evidence Rule
9	YD.	Time card of Luis Esteban	GEI 000711	(FRE 1001-1008).
10		Miramontes for Week Ending 4/21/2007		Foundation/ Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	YE.	Time card of Luis Esteban	GEI 000712	(FRE 1001-1008).
14	I E.	Miramontes for Week	GE1000/12	Foundation/
15		Ending 4/27/2007		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
17	YF.	Time card of Luis Esteban Miramontes for Week	GEI 000713	Lack of Foundation/
18		Ending 5/4/2007		Authentication
19				(FRE 901); Hearsay (FRE 801-804); Best
20				Evidence Rule
21	YG.	Time card of Luis Esteban	GEI 000714	(FRE 1001-1008).
22		Miramontes for Week Ending 5/11/2007		Foundation/ Authentication
23				(FRE 901);
24				Hearsay (FRE 801-804); Best Evidence Rule
25	VII	Time and after E	CEL 000715	(FRE 1001-1008).
26	YH.	Time card of Luis Esteban Miramontes for Week	GEI 000715	Lack of Foundation/
27		Ending 5/18/2007		Authentication (FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3 4	YI.	Time card of Luis Esteban Miramontes for Week Ending 5/25/2007	GEI 000716	Lack of Foundation/Authentication
5				(FRE 901); Hearsay (FRE 801-804); Best Evidence Rule
6	VI	Weakly description of	GEI 000718	(FRE 1001-1008).
7 8	YJ.	Weekly description of work	GEI 000/18	Foundation/ Authentication (FRE 901); Hearsay (FRE
9 10				801-804); Best Evidence Rule (FRE 1001-1008).
11	YK.	Time card of Luis Esteban Miramontes for Week	GEI 000719	Lack of Foundation/
12		Ending 6/8/2007		Authentication (FRE 901);
13 14				Hearsay (FRE 801-804); Best Evidence Rule
15	YL.	Time card of Luis Esteban	GEI 000720	(FRE 1001-1008).
16		Miramontes for Week Ending 6/15/2007		Foundation/ Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best Evidence Rule
18				(FRE 1001-1008).
19	YM.	Time card of Luis Esteban Miramontes for Week	GEI 000721	Lack of Foundation/
20		Ending 6/22/2007		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22			GEV 000522	Evidence Rule (FRE 1001-1008).
23	YN.	Time card of Luis Esteban Miramontes for Week	GEI 000722	Lack of Foundation/
24		Ending 6/29/2007		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best Evidence Rule
26	VO	Time cord of Luis Estaban	CEL 000722	(FRE 1001-1008).
<ul><li>27</li><li>28</li></ul>	YO.	Time card of Luis Esteban Miramontes for Week Ending 7/6/2007	GEI 000723	Lack of Foundation/ Authentication
20	1	- 166 -		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2	1 (0111001	2 CSCI-POION	- Tunige	(FRE 901);	
3				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
4	YP.	Time card of Luis Esteban Miramontes for Week	GEI 000724	Lack of Foundation/	
5		Ending 7/13/2007		Authentication	
6				(FRE 901); Hearsay (FRE	
7				801-804); Best Evidence Rule	
8	VO	Time and of Lyis Estabon	CEL 000725	(FRE 1001-1008).	
9	YQ.	Time card of Luis Esteban Miramontes for Week	GEI 000725	Lack of Foundation/	
		Ending 7/20/2007		Authentication (FRE 901);	
10				Hearsay (FRE 801-804); Best	
11				Evidence Rule	
12	YR.	Time card of Luis Esteban	GEI 000726	(FRE 1001-1008).	
13		Miramontes for Week Ending 7/27/2007		Foundation/ Authentication	
14				(FRE 901); Hearsay (FRE	
15				801-804); Best	
16				Evidence Rule (FRE 1001-1008).	
	YS.	Time card of Luis Esteban Miramontes for Week	GEI 000727	Lack of Foundation/	
17		Ending 8/10/2007		Authentication (FRE 901);	
18				Hearsay (FRE	
19				801-804); Best Evidence Rule	
20	YT.	Time card of Luis Esteban	GEI 000728	(FRE 1001-1008).	
21		Miramontes for Week Ending 8/17/2007	021 000,20	Foundation/ Authentication	
22		Ending 6/17/2007		(FRE 901);	
23				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
24	YU.	Time card of Luis Esteban Miramontes for Week	GEI 000729	Lack of Foundation/	
25		Ending 8/24/2007		Authentication	
26				(FRE 901); Hearsay (FRE 801-804); Best	
27				801-804); Best Evidence Rule	
28				(FRE 1001-1008).	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	YV.	Time card of Luis Esteban	GEI 000730	Lack of
		Miramontes for Week Ending 8/31/2007		Foundation/ Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	YW.	Time card of Luis Esteban Miramontes for Week	GEI 000731	Lack of Foundation/
7		Ending 9/8/2007		Authentication
		_		(FRE 901); Hearsay (FRE
8				801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	YX.	Time card of Luis Esteban Miramontes for Week	GEI 000732	Lack of Foundation/
11		Ending 9/14/2007		Authentication
		_		(FRE 901); Hearsay (FRE
12				801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	YY.	Time card of Luis Esteban Miramontes	GEI 000733	Lack of Foundation/
15		Willamontes		Authentication
				(FRE 901); Hearsay (FRE
16				801-804): Best
17				Evidence Rule (FRE 1001-1008).
18	YZ.	Time card of Luis Esteban Miramontes for Week	GEI 000734	Lack of Foundation/
19		Ending 10/5/2007		Authentication
				(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best Evidence Rule
21				(FRE 1001-1008).
22	ZA.	Time card of Luis Esteban Miramontes for Week	GEI 000735	Lack of Foundation/
23		Ending 10/12/2007		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
25	<b>7</b> D	Time and of Lyin Entahan	CEI 000724	(FRE 1001-1008).
26	ZB.	Time card of Luis Esteban Miramontes for Week	GEI 000736	Lack of Foundation/
27		Ending 10/19/2007		Authentication (FRE 901);
28				Hearsay (FRE
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
_ 10222702	_ 0001,01011		801-804); Best
			Evidence Rule
			(FRE 1001-100)
ZC.	Time card of Luis Esteban	GEI 000737	Lack of
	Miramontes for Week		Foundation/
	Ending 10/26/2007		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-100)
ZD.	Certified translation of		Plaintiffs reserv
	Exhibit ZC (pending)		all objections to
	Υ <b>Θ</b> /		this exhibit upon receipt and review
			receipt and revie
		QEL 000720	of the document
ZE.	Time card of Luis Esteban	GEI 000738	Lack of
	Miramontes for Week		Foundation/ Authentication
	Ending 11/2/2007		(FRE 901);
			Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-100
ZF.	Certified translation of		Plaintiffs reserv
	Exhibit ZE (pending)		all objections to
			this exhibit upor receipt and review
			of the document
ZG.	Time card of Luis Esteban	GEI 000739	Lack of
20.	Miramontes for Week	GLI 000737	Foundation/
	Ending 11/10/2007		Authentication
			(FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule
711	Cartified translation of		(FRE 1001-1008
ZH.	Certified translation of Exhibit ZG (pending)		Plaintiffs reserv all objections to
	Exmon 20 (pending)		this exhibit upon
			receipt and revi
			receipt and revie of the document
ZI.	Time card of Luis Esteban	GEI 000740	Lack of
	Miramontes for Week		Foundation/
	Ending 11/16/2007		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-100
ZJ.	Time card of Luis Esteban	GEI 000741	Lack of
<del></del>	Miramontes for Week		Foundation/
	Ending 11/23/2007		Authentication
		•	

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Number	Description	Kange	(FRE 901);
2				Hearsay (FRE
3				801-804); Best Evidence Rule
4				(FRE 1001-1008).
	ZK.	Time card of Luis Esteban Miramontes for Week	GEI 000742	Lack of Foundation/
5		Ending 11/30/2007		Authentication
6				(FRE 901);
				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	ZL.	Time card of Luis Esteban	GEI 000743	(FRE 1001-1008).
9	ZL.	Miramontes for Week	GEI 000743	Foundation/
		Ending 12/7/2007		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				801-804); Best Evidence Rule
10				(FRE 1001-1008).
12	ZM.	Certified translation of		Plaintiffs reserve
13		Exhibit ZL (pending)		all objections to this exhibit upon
14				receipt and review
	ZN.	Time card of Luis Esteban	GEI 000744	of the document.  Lack of
15		Miramontes for Week		Foundation/
16		Ending 12/14/2007		Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
18				(FRE 1001-1008).
19	ZO.	Time card of Luis Esteban Miramontes for Week	GEI 000745	Lack of Foundation/
20		Ending 12/21/2007		Authentication
				(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	ZP.	Time card of Luis Esteban	GEI 000746	Lack of
		Miramontes for Week		Foundation/ Authentication
24		Ending 12/28/2007		(FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule
	70	Time and of Autoria	CEI 000747	(FRE 1001-1008).
27	ZQ.	Time card of Antonio Miramontes for Week	GEI 000747	Lack of Foundation/
28		Ending 3/19/2004		Authentication
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	<b>,</b>		(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
7D	Time and of Antonia	CEL 000749	(FRE 1001-1008).
ZR.	Miramontes for Week	GEI 000748	Foundation/
	Ending 3/26/2004		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
ZS.	Miramontes for Week	GEI 000749	Lack of Foundation/
	Ending 4/2/2004		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
ZT.	Time card of Antonio Miramontes for Week	GEI 000750	Lack of Foundation/
	Ending 4/9/2004		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
ZU.	Time card of Antonio	GEI 000751	Lack of Foundation/
	Ending 4/16/2004		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
ZV.	Time card of Antonio	GEI 000752	(FRE 1001-1008).
	Ending 4/23/2004		Foundation/ Authentication
			(FRE 901); Hearsay (FRE 801-804); Best
			Evidence Rule
ZW.	Time card of Antonio	GEI 000753	(FRE 1001-1008).
	Miramontes for Week Ending 4/30/2004		Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
	454		(FRE 1001-1008).
			SCV0604-JAH (CAB)
	ZR. ZT. ZV.	ZR. Time card of Antonio Miramontes for Week Ending 3/26/2004  ZS. Time card of Antonio Miramontes for Week Ending 4/2/2004  ZT. Time card of Antonio Miramontes for Week Ending 4/9/2004  ZU. Time card of Antonio Miramontes for Week Ending 4/16/2004  ZV. Time card of Antonio Miramontes for Week Ending 4/16/2004  ZV. Time card of Antonio Miramontes for Week Ending 4/23/2004  ZW. Time card of Antonio Miramontes for Week Ending 4/23/2004	ZR.   Time card of Antonio Miramontes for Week Ending 3/26/2004     GEI 000748     ZS.   Time card of Antonio Miramontes for Week Ending 4/2/2004   GEI 000749     ZT.   Time card of Antonio Miramontes for Week Ending 4/9/2004   GEI 000750     ZU.   Time card of Antonio Miramontes for Week Ending 4/16/2004   GEI 000751     ZV.   Time card of Antonio Miramontes for Week Ending 4/23/2004   GEI 000752     ZV.   Time card of Antonio Miramontes for Week Ending 4/23/2004   GEI 000753     ZW.   Time card of Antonio Miramontes for Week Ending 4/30/2004   GEI 000753

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ZX.	Time card of Antonio	GEI 000754	Lack of
		Miramontes for Week Ending 5/7/2004		Foundation/ Authentication
3		2nding 5/ // 2001		(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	ZY.	Time card of Antonio Miramontes for Week	GEI 000755	Lack of Foundation/
7		Ending 5/14/2004		Authentication
				(FRE 901); Hearsay (FRE
8				Hearsay (FRE 801-804); Best Evidence Rule
9			~~~~~	(FRE 1001-1008).
10	ZZ.	Time card of Antonio Miramontes for Week	GEI 000756	Lack of Foundation/
11		Ending 5/21/2004		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
	AAA.	Time card of Antonio	GEI 000757	(FRE 1001-1008).
14	1 11 11 11	Miramontes for Week	321 000/3/	Foundation/ Authentication
15		Ending 5/28/2004		(FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	AAB.	Time card of Antonio	GEI 000758	Lack of
19		Miramontes for Week Ending 6/4/2004		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best Evidence Rule
21	~		~~~~~	(FRE 1001-1008).
22	AAC.	Time card of Antonio Miramontes for Week	GEI 000759	Lack of Foundation/
23		Ending 6/11/2004		Authentication (FRE 901);
24				Hearsay (FRE
25				801-804); Best Evidence Rule
	AAD.	Time card of Antonio	GEI 000760	(FRE 1001-1008).
26	, , , , , , , , , , , , , , , , , , ,	Miramontes for Week	SEI 000700	Foundation/
27		Ending 6/18/2004		Authentication (FRE 901);
28		150		Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	AAE.	Time card of Antonio	GEI 000761	(FRE 1001-1008).
4	AAL.	Miramontes for Week	GEI 000701	Foundation/
5		Ending 6/25/2004		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	AAF.	Time card of Antonio Miramontes for Week	GEI 000762	Lack of Foundation/
8		Ending 7/2/2004		Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	AAG.	Time card of Antonio	GEI 000763	(FRE 1001-1008).
12	mio.	Miramontes for Week	GLI 000703	Foundation/
13		Ending 7/9/2004		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
15	AAH.	Time card of Antonio Miramontes for Week	GEI 000764	Lack of Foundation/
16		Ending 7/16/2004		Authentication
17				(FRE 901); Hearsay (FRE
18				Hearsay (FRE 801-804); Best Evidence Rule
19	AAI.	Time card of Antonio	GEI 000765	(FRE 1001-1008).
20		Miramontes for Week Ending 7/23/2004		Foundation/ Authentication
21		Ending 7/23/2004		(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	AAJ.	Time card of Antonio Miramontes for Week	GEI 000766	Lack of Foundation/
		Ending 7/30/2004		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	AAK.	Time card of Antonio	GEI 000767	(FRE 1001-1008).
28		Miramontes for Week	Coss No. 00	Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Ending 8/6/2004		Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	AAL.	Time card of Antonio Miramontes for Week	GEI 000768	Lack of Foundation/
6		Ending 8/13/2004		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8	A A X #		CEV 000770	Evidence Rule (FRE 1001-1008).
9	AAM.	Time card of Antonio Miramontes for Week	GEI 000769	Lack of Foundation/
10		Ending 8/20/2004		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best Evidence Rule
12	AAN.	Time card of Antonio	GEI 000770	(FRE 1001-1008).
13	AAN.	Miramontes for Week Ending 8/27/2004	GEI 000770	Foundation/ Authentication
14		Litting 6/27/2004		(FRE 901); Hearsay (FRE
15				801-804); Best Evidence Rule
16	AAO.	Time card of Antonio	GEI 000771	(FRE 1001-1008).
17	AAO.	Miramontes for Week Ending 9/3/2004	GEI 000771	Foundation/ Authentication
18		Ending 9/3/2004		(FRE 901);
19				Hearsay (FRE 801-804); Best Evidence Rule
20	AAD	Time and of Antonia	CEL 000772	(FRE 1001-1008).
<ul><li>21</li><li>22</li></ul>	AAP.	Time card of Antonio Miramontes for Week Ending 9/6/2004	GEI 000772	Lack of Foundation/ Authentication
23				(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best Evidence Rule
25	AAQ.	Time card of Antonio	GEI 000773	(FRE 1001-1008).
26		Miramontes for Week Ending 9/17/2004		Foundation/ Authentication
27				(FRE 901); Hearsay (FRE 801-804); Best
28				801-804); Best Evidence Rule
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008
AAD	Time and of Antonia	CEL 000774	(FRE 1001-1008
AAR.	Time card of Antonio Miramontes for Week	GEI 000774	Lack of Foundation/
	Ending 9/24/2004		Authentication
	8		(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008
AAS.	Time card of Antonio	GEI 000775	Lack of
	Miramontes for Week		Foundation/
	Ending 10/1/2004		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule
AAT.	Time card of Antonio	GEI 000776	(FRE 1001-1008 Lack of
AAI.	Miramontes for Week	GEI 000//0	Foundation/
	Ending 10/8/2004		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008
AAU.	Time card of Antonio	GEI 000777	Lack of
	Miramontes for Week		Foundation/
	Ending 10/15/2004		Authentication (FRE 901);
			Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
AAV.	Time card of Antonio	GEI 000778	(FRE 1001-1008 Lack of
717 V .	Miramontes for Week	GLI 000770	Foundation/
	Ending 10/22/2004		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008
AAW.	Time card of Antonio	GEI 000779	Lack of
	Miramontes for Week Ending 10/29/2004		Foundation/ Authentication
	Liming 10/29/2004		(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best
			Evidence Rule (FRE 1001-1008
AAX.	Time card of Antonio	GEI 000780	Lack of
<del></del>	Miramontes for Week		Foundation/
	Ending 11/5/2004		Authentication
	Ending 11/3/2004		(FRE 901);

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		1		Hearsay (FRE
				801-804); Best Evidence Rule
3	A A X/		CEL 000701	(FRE 1001-1008).
4	AAY.	Time card of Antonio Miramontes for Week	GEI 000781	Lack of Foundation/
5		Ending 11/12/2004		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
0	AAZ.	Time card of Antonio	GEI 000782	(FRE 1001-1008).
8		Miramontes for Week		Foundation/
9		Ending 11/19/2004		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
	ABA.	Time card of Antonio	GEI 000783	(FRE 1001-1008).
12		Miramontes for Week Ending 12/10/2004		Foundation/ Authentication
13		Ending 12/10/2001		(FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	ABB.	Time card of Antonio Miramontes for Week	GEI 000784	Lack of Foundation/
17		Ending 12/17/2004		Authentication
18				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
19	A D.C.		CEY 000707	(FRE 1001-1008).
20	ABC.	Time card of Antonio Miramontes for Week	GEI 000785	Lack of Foundation/
21		Ending 12/24/2004		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	ABD.	Time card of Antonio	GEI 000786	Lack of
25		Miramontes for Week Ending 1/21/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
26				Hearsay (FRE 801-804); Best Evidence Rule
27				(FRE 1001-1008).
28	ABE.	Time card of Antonio	GEI 000787	Lack of
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Miramontes for Week		Foundation/ Authentication
	Ending 1/26/2003		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
ABF.	Time card of Antonio Miramontes for Week	GEI 000788	Lack of Foundation/
	Ending 2/4/2005		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
ABG.	Time card of Antonio	GEI 000789	(FRE 1001-1008).
1120.	Miramontes for Week	<b>321</b> 000709	Foundation/ Authentication
	Ending 2/11/2003		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
ABH.		GEI 000790	Lack of Foundation/
	Ending 2/18/2005		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
ABI.	Time card of Antonio	GEI 000791	(FRE 1001-1008).
	Miramontes for Week Ending 2/25/2005		Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
ADI		GEL 000702	(FRE 1001-1008).
ADJ.	Miramontes for Week	GEI 000/92	Lack of Foundation/
	Ending 3/4/2005		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
			Evidence Rule (FRE 1001-1008).
ABK.	Time card of Antonio	GEI 000793	Lack of Foundation/
	Ending 3/7/2005		Authentication
			(FRE 901); Hearsay (FRE 801-804); Best
	177	Cosa No. 00	
			SCV0604-JAH (CAB)
	ABF. ABH. ABJ.	ABF. Time card of Antonio Miramontes for Week Ending 2/4/2005  ABG. Time card of Antonio Miramontes for Week Ending 2/11/2005  ABH. Time card of Antonio Miramontes for Week Ending 2/18/2005  ABI. Time card of Antonio Miramontes for Week Ending 2/18/2005  ABI. Time card of Antonio Miramontes for Week Ending 2/25/2005  ABJ. Time card of Antonio Miramontes for Week Ending 3/4/2005  ABJ. Time card of Antonio Miramontes for Week Ending 3/4/2005	Number   Description   Miramontes for Week   Ending 1/28/2005

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				Evidence Rule (FRE 1001-1008).
3	ABL.	Time card of Antonio Miramontes for Week	GEI 000794	Lack of Foundation/
4		Ending 3/11/2005		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	ABM.	Time card of Antonio Miramontes for Week	GEI 000795	Lack of Foundation/
8		Ending 3/18/2005		Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
	ABN.	Time card of Antonio	GEI 000796	(FRE 1001-1008).
11		Miramontes for Week Ending 3/25/2005		Foundation/ Authentication
12		Ending 5/25/2005		(FRE 901);
13				Hearsay (FRE 801-804); Best
14	150			Evidence Rule (FRE 1001-1008).
15	ABO.	Time card of Antonio Miramontes for Week	GEI 000797	Lack of Foundation/
16		Ending 4/1/2005		Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	ABP.	Time card of Antonio	GEI 000798	Lack of
20		Miramontes for Week Ending 4/8/2005		Foundation/ Authentication
21				(FRE 901); Hearsay (FRE 801-804); Best
22				Evidence Rule
23	ABQ.	Time card of Antonio	GEI 000799	(FRE 1001-1008).
		Miramontes for Week Ending 4/15/2005		Foundation/ Authentication
24		2nding 1/13/2003		(FRE 901);
25				Hearsay (FRE 801-804); Best
26	4.00			Evidence Rule (FRE 1001-1008).
27	ABR.	Time card of Antonio Miramontes for Week	GEI 000800	Lack of Foundation/
28		Ending 4/22/2005	O N. 00	Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		F		(FRE 901); Hearsay (FRE
3				801-804); Best
				Evidence Rule (FRE 1001-1008).
4	ABS.	Time card of Antonio Miramontes for Week	GEI 000801	Lack of Foundation/
5		Ending 4/29/2005		Authentication (FRE 901);
6				Hearsay (FRE
7				801-804); Best Evidence Rule
8	ABT.	Time card of Antonio	GEI 000802	(FRE 1001-1008).
9		Miramontes for Week	GE1 000002	Foundation/ Authentication
10		Ending 5/6/2005		(FRE 901);
				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	ABU.	Time card of Antonio Miramontes for Week	GEI 000803	Lack of Foundation/
13		Ending 5/13/2005		Authentication
14				(FRE 901); Hearsay (FRE
15				Hearsay (FRE 801-804); Best Evidence Rule
16	ABV.	Time card of Antonio	GEI 000804	(FRE 1001-1008).
17	ADV.	Miramontes for Week	GEI 000804	Foundation/
18		Ending 5/20/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	ABW.	Time card of Antonio	GEI 000805	Lack of
21		Miramontes for Week Ending 5/27/2005		Foundation/ Authentication
22				(FRE 901); Hearsay (FRE
23				Hearsay (FRE 801-804); Best Evidence Rule
24	A D V	Time against Assessing	CELOOOS	(FRE 1001-1008).
25	ABX.	Time card of Antonio Miramontes for Week	GEI 000806	Lack of Foundation/
26		Ending 6/3/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ABY.	Time card of Antonio Miramontes for Week	GEI 000807	Lack of Foundation/
3		Ending 6/10/2005		Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	A D//			(FRE 1001-1008).
6	ABZ.	Time card of Antonio Miramontes for Week	GEI 000808	Lack of Foundation/
7		Ending 6/17/2005		Authentication (FRE 901);
8				Hearsay (FRE
				801-804); Best Evidence Rule
9	ACA.	Time card of Antonio	GEI 000809	(FRE 1001-1008).
10	11011.	Miramontes for Week	GL1 000007	Foundation/
11		Ending 6/24/2005		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	ACB.	Time card of Antonio	GEI 000810	Lack of
		Miramontes for Week Ending 7/1/2005		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17				(FRE 1001-1008).
18	ACC.	Time card of Antonio Miramontes for Week	GEI 000811	Lack of Foundation/
19		Ending 7/8/2005		Authentication
20				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
21	ACD.	Time card of Antonio	GEI 000812	(FRE 1001-1008).
22	ACD.	Miramontes for Week	GLI 000812	Foundation/
23		Ending 7/15/2005		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	ACE.	Time card of Antonio	GEI 000813	(FRE 1001-1008).
27		Miramontes for Week Ending 7/22/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
28		- 180	- Case No. 08	3CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (02220 02			801-804): Best
				Evidence Rule (FRE 1001-1008).
3	ACF.	Time card of Antonio Miramontes for Week	GEI 000814	Lack of Foundation/
4		Ending 7/29/2005		Authentication
5				(FRE 901); Hearsay (FRE
6				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
7	ACG.	Time card of Antonio	GEI 000815	Lack of
8		Miramontes for Week Ending 8/5/2005		Foundation/ Authentication
9		8 2.2.2		(FRE 901);
				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	ACH.	Time card of Antonio	GEI 000816	Lack of
12		Miramontes for Week Ending 8/12/2005		Foundation/ Authentication
13		Litting 6/12/2003		(FRE 901):
				Hearsay (FRE 801-804); Best
14				Evidence Rule
15	ACI.	Time card of Antonio	GEI 000817	(FRE 1001-1008).
16		Miramontes for Week	021 00001.	Foundation/
17		Ending 8/19/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
18				Evidence Rule
19	ACJ.	Time card of Antonio	GEI 000818	(FRE 1001-1008).
20	Tics.	Miramontes for Week	GEI 000010	Foundation/
		Ending 8/26/2005		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	A CIZ	Time and of Antonia	CEL 000910	(FRE 1001-1008).
24	ACK.	Time card of Antonio Miramontes for Week	GEI 000819	Lack of Foundation/
		Ending 9/2/2005		Authentication (FRE 901);
25				Hearsay (FRE
26				801-804); Best Evidence Rule
27				(FRE 1001-1008).
28	ACL.	Time card of Antonio Miramontes for Week	GEI 000820	Lack of Foundation/
,		- 181	- Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Ending 9/10/2005		Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	ACM.	Time card of Antonio Miramontes for Week	GEI 000821	Lack of Foundation/
6		Ending 9/16/2005		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	ACN.	Time card of Antonio Miramontes for Week	GEI 000822	Lack of Foundation/
10		Ending 9/23/2005		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	ACO.	Time card of Antonio Miramontes for Week	GEI 000823	Lack of Foundation/
14		Ending 9/30/2005		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16	4 075		~~~ ^ ^ ^ ^ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	(FRE 1001-1008).
17	ACP.	Time card of Antonio Miramontes for Week	GEI 000824	Lack of Foundation/
18		Ending 10/7/2005		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20	A.CO	Tr. 1 CA	GEL 000925	Evidence Rule (FRE 1001-1008).
21	ACQ.	Time card of Antonio Miramontes for Week	GEI 000825	Lack of Foundation/ Authentication
22		Ending 10/14/2005		(FRE 901);
23				Hearsay (FRE 801-804); Best Evidence Rule
24	ACR.	Time card of Antonio	GEI 000826	(FRE 1001-1008).
25	ACK.	Miramontes for Week Ending 10/14/2005	GE1 000620	Foundation/ Authentication
26		Liming 10/14/2003		(FRE 901);
27				Hearsay (FRE 801-804); Best Evidence Rule
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
ACS.	Time and of Antonia	CEL 000927	(FRE 1001-1008). Lack of
ACS.	Time card of Antonio Miramontes for Week	GEI 000827	Foundation/
	Ending 10/21/2005		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008).
ACT.	Time card of Antonio	GEI 000828	Lack of
	Miramontes for Week Ending 10/28/2005		Foundation/ Authentication
	Ending 10/28/2003		(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best
			Evidence Rule (FRE 1001-1008).
ACU.	Time card of Antonio	GEI 000829	Lack of
· •	Miramontes for Week		Foundation/
	Ending 11/4/2005		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
ACV.	Time and of Antonio	CEL 000920	(FRE 1001-1008).
ACV.	Time card of Antonio Miramontes for Week	GEI 000830	Lack of Foundation/
	Ending 11/4/2005		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008).
ACW.	Time card of Antonio	GEI 000831	Lack of
	Miramontes for Week Ending 11/11/2005		Foundation/ Authentication
	Ending 11/11/2003		(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008).
ACX.	Time card of Antonio	GEI 000832	Lack of
	Miramontes for Week		Foundation/
	Ending 11/11/2005		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule
ACY.	Time card of Antonio	GEI 000833	(FRE 1001-1008) Lack of
1101.	Miramontes for Week	GLI 000033	Foundation/
	Ending 11/18/2005		Authentication
	1	1	(FRE 901);

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				Hearsay (FRE
				801-804); Best Evidence Rule
3	A 07			(FRE 1001-1008).
4	ACZ.	Time card of Antonio Miramontes for Week	GEI 000834	Lack of Foundation/
5		Ending 11/18/2005		Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	ADA.	Time card of Antonio	GEI 000835	Lack of
		Miramontes for Week Ending 11/25/2005		Foundation/ Authentication
9		Ending 11/25/2005		(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
	ADB.	Time card of Antonio	GEI 000836	(FRE 1001-1008).
12	ADB.	Miramontes for Week	GE1 000630	Foundation/
13		Ending 12/2/2005		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
15				(FRE 1001-1008).
16	ADC.	Time card of Antonio Miramontes for Week	GEI 000837	Lack of Foundation/
17		Ending 12/9/2005		Authentication
				(FRE 901); Hearsay (FRF
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	ADD.	Time card of Antonio	GEI 000838	Lack of
		Miramontes for Week Ending 12/16/2005		Foundation/ Authentication
21		2116111g 12/10/2000		(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	ADE.	Time card of Antonio	GEI 000839	(FRE 1001-1008).
		Miramontes for Week		Foundation/
25		Ending 12/23/2005		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule
	ADF.	Time card of Antonio	GEI 000840	(FRE 1001-1008).
28	ADI'.	- 184	•	BCV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Miramontes for Week		Foundation/ Authentication
3		Ending 12/30/2005		(FRE 901);
4				Hearsay (FRE 801-804); Best Evidence Rule
5	ADC	Time and of Autoria	CEI 000941	(FRE 1001-1008).
6	ADG.	Time card of Antonio Miramontes for Week	GEI 000841	Lack of Foundation/
7		Ending 1/6/2006		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	ADH.	Time card of Antonio Miramontes for Week	GEI 000842	Lack of Foundation/
11		Ending 1/13/2006		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	ADI.	Time card of Antonio Miramontes for Week	GEI 000843	Lack of Foundation/
		Ending 1/20/2006		Authentication (FRE 901);
15				Hearsay (FRE
16				801-804); Best Evidence Rule (FRE 1001-1008).
17	ADJ.	Time card of Antonio Miramontes for Week	GEI 000844	Lack of Foundation/
18		Ending 1/27/2006		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	ADK.	Time card of Antonio Miramontes for Week	GEI 000845	Lack of Foundation/
22		Ending 2/3/2006		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule
25	ADL.	Time card of Antonio	GEI 000846	(FRE 1001-1008).
26		Miramontes for Week Ending 2/10/2006		Foundation/ Authentication
27				(FRE 901); Hearsay (FRE 801-804); Best
28		- 185	- Case No. 08	801-804); Best   8CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	ADM.	Time card of Antonio Miramontes for Week	GEI 000847	Lack of Foundation/
4		Ending 2/17/2006		Authentication
5				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
6	ADN.	Time card of Antonio	GEI 000848	(FRE 1001-1008).
7		Miramontes for Week Ending 2/24/2006	021 0000.0	Foundation/ Authentication
8		Ending 2/24/2000		(FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	ADO.	Time card of Antonio Miramontes for Week	GEI 000849	Lack of Foundation/
12		Ending 3/3/2006		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule
15	ADP.	Time card of Antonio	GEI 000850	(FRE 1001-1008).
16		Miramontes for Week Ending 3/10/2006		Foundation/ Authentication
17				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
18	ADQ.	Time card of Antonio	GEI 000851	(FRE 1001-1008). Lack of
19	TIDQ.	Miramontes for Week	GLI 000031	Foundation/ Authentication
20		Ending 3/17/2006		(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	ADR.	Time card of Antonio Miramontes for Week	GEI 000852	Lack of Foundation/
24		Ending 3/24/2006		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	ADS.	Time card of Antonio	GEI 000853	(FRE 1001-1008).
28		Miramontes for Week Ending 3/31/2006		Foundation/ Authentication
		- 186		BCV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates	Plaintiffs' Objections ²
	Number	Description	Range	(FRE 901);
2				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	ADT.	Time card of Antonio	GEI 000854	(FRE 1001-1008).
5		Miramontes for Week Ending 4/7/2006		Foundation/ Authentication
6		Ending 4/1/2000		(FRE 901);
				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	ADU.	Time card of Antonio	GEI 000855	Lack of
9		Miramontes for Week Ending 4/14/2006		Foundation/ Authentication
10				(FRE 901); Hearsay (FRE
11				Hearsay (FRE 801-804); Best Evidence Rule
12	1011		OTY OOOF	(FRE 1001-1008).
13	ADV.	Time card of Antonio Miramontes for Week	GEI 000856	Lack of Foundation/
		Ending 4/21/2006		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule
16	ADW.	Time card of Antonio	GEI 000857	(FRE 1001-1008).
17		Miramontes for Week Ending 4/28/2006		Foundation/ Authentication
18		Ending 4/20/2000		(FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
	ADX.	Time card of Antonio Miramontes for Week	GEI 000858	Lack of Foundation/
21		Ending 5/5/2006		Authentication
22				(FRE 901); Hearsay (FRE 801-804); Best
23				801-804); Best Evidence Rule
24	ADY.	Time card of Antonio	GEI 000859	(FRE 1001-1008).
25		Miramontes for Week	SEI 000037	Foundation/
26		Ending 6/30/2006		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
20		- 187		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ADZ.	Time card of Antonio	GEI 000860	Lack of
3		Miramontes for Week Ending 6/30/2006		Foundation/ Authentication
4				(FRE 901); Hearsay (FRE
5				801-804); Best Evidence Rule
	AEA.	Time card of Antonio	GEI 000861	(FRE 1001-1008).
6		Miramontes for Week Ending 7/7/2006		Foundation/ Authentication
7				(FRE 901);
8				Hearsay (FRE 801-804); Best Evidence Rule
9	AED	Time again of A to the	CEL 000973	(FRE 1001-1008).
10	AEB.	Time card of Antonio Miramontes for Week	GEI 000862	Lack of Foundation/
11		Ending 7/21/2006		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	AEC.	Time card of Antonio Miramontes for Week	GEI 000863	Lack of Foundation/
15		Ending 7/28/2006		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	AED.	Time card of Antonio Miramontes for Week	GEI 000864	Lack of Foundation/
19		Ending 8/4/2006		Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule
22	AEE.	Time card of Antonio	GEI 000865	(FRE 1001-1008).
23		Miramontes for Week Ending 8/11/2006		Foundation/ Authentication
24				(FRE 901); Hearsay (FRE
25				801-804); Best Evidence Rule
	AEF.	Time card of Antonio	GEI 000866	(FRE 1001-1008).
26		Miramontes for Week Ending 8/11/2006		Foundation/ Authentication
27		Diding 0/11/2000		(FRE 901); Hearsay (FRE
28		- 188	- Case No. 08	SCV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				801-804); Best Evidence Rule
3	AEG.	Time and of Antonia	GEI 000867	(FRE 1001-1008).
4	AEU.	Time card of Antonio Miramontes for Week	GEI 000807	Foundation/
5		Ending 8/11/2006		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	AEH.	Time card of Antonio	GEI 000868	Lack of
8		Miramontes for Week Ending 8/18/2006		Foundation/ Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	AEI.	Time card of Antonio	GEI 000869	(FRE 1001-1008).
12	AEI.	Miramontes for Week	GEI 000809	Foundation/
13		Ending 8/25/2006		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	AEJ.	Time card of Antonio	GEI 000870	Lack of
16		Miramontes for Week Ending 8/25/2006		Foundation/ Authentication
17				(FRE 901); Hearsay (FRE
18				Hearsay (FRE 801-804); Best Evidence Rule
19	AEK.	Time card of Antonio	GEI 000871	(FRE 1001-1008).
20	TILIK.	Miramontes for Week	GLI 000071	Foundation/ Authentication
21		Ending 9/1/2006		(FRE 901);
22				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
23	AEL.	Time card of Antonio Miramontes for Week	GEI 000872	Lack of Foundation/
24		Ending 9/1/2006		Authentication
25				(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	AEM.	Time card of Antonio	GEI 000873	(FRE 1001-1008).
28		Miramontes for Week		Foundation/
	- 189 - Case No. 08CV0604-JAH (CAB)			

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Ending 9/8/2006	3	Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	AEN.	Time card of Antonio Miramontes for Week	GEI 000874	Lack of Foundation/
6		Ending 9/8/2006		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8	. = ~		~~~	Evidence Rule (FRE 1001-1008).
9	AEO.	Time card of Antonio Miramontes for Week	GEI 000875	Lack of Foundation/
10		Ending 9/8/2005		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12	AED	T' 1 C A	GEL 000977	Evidence Rule (FRE 1001-1008).
13	AEP.	Time card of Antonio Miramontes for Week	GEI 000876	Lack of Foundation/ Authentication
14		Ending 9/15/2006		(FRE 901); Hearsay (FRE
15				801-804); Best Evidence Rule
16	AEO	Time and of Antonia	CEL 000977	(FRE 1001-1008).
17	AEQ.	Time card of Antonio Miramontes for Week	GEI 000877	Foundation/ Authentication
18		Ending 9/15/2006		(FRE 901);
19				Hearsay (FRE 801-804); Best Evidence Rule
20	AED	Time and of Autonia	GEL 000979	(FRE 1001-1008).
21	AER.	Time card of Antonio Miramontes for Week Ending 9/22/2006	GEI 000878	Lack of Foundation/ Authentication
<ul><li>22</li><li>23</li></ul>				(FRE 901);
24				Hearsay (FRE 801-804); Best Evidence Rule
25	AES.	Time card of Antonio	GEI 000879	(FRE 1001-1008).
26		Miramontes for Week Ending 9/22/2006		Foundation/ Authentication
27		-		(FRE 901); Hearsay (FRE 801-804); Best
28				801-804); Best Evidence Rule
-	- 190 - Case No. 08CV0604-JAH (CAB)			

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008)
AET.	Time card of Antonio	GEI 000880	(FRE 1001-1008) Lack of
AEI.	Miramontes for Week	GEI 000000	Foundation/
	Ending 9/29/2006		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
AFTY		GEL 000001	(FRE 1001-1008)
AEU.	Time card of Antonio Miramontes for Week	GEI 000881	Lack of Foundation/
	Ending 9/29/2006		Authentication
			(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008)
AEV.	Time card of Antonio	GEI 000882	Lack of
	Miramontes for Week		Foundation/
	Ending 10/6/2006		Authentication (FRE 901);
			Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
AEW.	Time card of Antonio	GEI 000883	(FRE 1001-1008) Lack of
7 <b>11</b> 2	Miramontes for Week	<b>GEI</b> 000003	Foundation/
	Ending 10/6/2006		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
AEV	Time and of Antonia	CEI 000004	(FRE 1001-1008)
AEX.	Time card of Antonio Miramontes for Week	GEI 000884	Lack of Foundation/
	Ending 10/7/2006		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
		A	(FRE 1001-1008)
AEY.	Time card of Antonio	GEI 000885	Lack of
	Miramontes for Week Ending 10/13/2006		Foundation/ Authentication
	210115 10/13/2000		(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008)
AEZ.	Time card of Antonio	GEI 000886	Lack of
	Miramontes for Week		Foundation/
	Ending 10/13/2006		Authentication
			(FRE 901);

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	8	Hearsay (FRE 801-804); Best
3				Evidence Rule (FRE 1001-1008).
4	AFA.	Time card of Antonio	GEI 000887	Lack of
5		Miramontes for Week Ending 10/19/2006		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
6				Hearsay (FRE 801-804); Best Evidence Rule
7	AFB.	Time card of Antonio	GEI 000888	(FRE 1001-1008).
8	AID.	Miramontes for Week	GE1 000888	Foundation/
9		Ending 11/17/2006		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	AFC.	Time card of Antonio Miramontes for Week	GEI 000889	Lack of Foundation/
13		Ending 11/24/2006		Authentication (FRE 901);
14				Hearsay (FRE
15				801-804); Best Evidence Rule
16	AFD.	Time card of Antonio	GEI 000890	(FRE 1001-1008).
		Miramontes for Week Ending 12/1/2006		Foundation/ Authentication
17		2nding 12/1/2000		(FRE 901); Hearsay (FRE
18				801-804); Best
19			~~~ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^	Evidence Rule (FRE 1001-1008).
20	AFE.	Time card of Antonio Miramontes for Week	GEI 000891	Lack of Foundation/
21		Ending 12/8/2006		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	AFF.	Time card of Antonio	GEI 000892	Lack of
25		Miramontes for Week Ending 12/22/2006		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
27	AFG.	Time card of Antonio	GEI 000893	(FRE 1001-1008).
28	/ II O.	- 192	<b>-</b>	SCV0604-JAH (CAB)
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1	Exhibit	Document	Bates	Plaintiffs'
	Number	<b>Description</b> Miramontes for Week	Range	Objections ² Foundation/
2		Ending 12/29/2006		Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	AFH.	Time card of Antonio	GEI 000894	(FRE 1001-1008).
6	Агп.	Miramontes for Week	GEI 000894	Foundation/
		Ending 1/5/2007		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule
9	AFI.	Time card of Antonio	GEI 000895	(FRE 1001-1008).
10		Miramontes for Week Ending 1/12/2007		Foundation/ Authentication
11		Č		(FRE 901); Hearsay (FRE
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
	AFJ.	Time card of Antonio Miramontes for Week	GEI 000896	Lack of Foundation/
14		Ending 1/19/2007		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	AFK.	Time card of Antonio	GEI 000897	(FRE 1001-1008).
18		Miramontes for Week Ending 1/26/2007		Foundation/ Authentication
19		Zhang 1/20/2007		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
	AFL.	Time card of Antonio Miramontes for Week	GEI 000898	Lack of Foundation/
22		Ending 2/2/2007		Authentication (FRE 901);
23				Hearsay (FRE
24				801-804); Best Evidence Rule
25	AFM.	Time card of Antonio	GEI 000899	(FRE 1001-1008).
26		Miramontes for Week	321 000077	Foundation/ Authentication
27		Ending 2/9/2007		(FRE 901);
28				Hearsay (FRE 801-804); Best
20		- 193 -	- Case No. 080	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2		•	8	Evidence Rule (FRE 1001-1008).
3	AFN.	Time card of Antonio	GEI 000900	Lack of Foundation/
4		Miramontes for Week Ending 2/16/2007		Authentication
				(FRE 901); Hearsay (FRE
5				Hearsay (FRE 801-804); Best Evidence Rule
6	AFO	T' 1 CA	CEL 000001	(FRE 1001-1008).
7	AFO.	Time card of Antonio Miramontes for Week	GEI 000901	Lack of Foundation/
8		Ending 2/23/2007		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	AFP.	Time card of Antonio	GEI 000902	(FRE 1001-1008).
		Miramontes for Week Ending 3/2/2007		Foundation/ Authentication
12		Ending 3/2/2007		(FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	AFQ.	Time card of Antonio Miramontes for Week	GEI 000903	Lack of Foundation/
16		Ending 3/30/2007		Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule
19	AFR.	Time card of Antonio	GEI 000904	(FRE 1001-1008).
		Miramontes for Week Ending 4/13/2007		Foundation/ Authentication
20		Ending 4/15/2007		(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	AFS.	Time card of Antonio Miramontes for Week	GEI 000905	Lack of Foundation/
24		Ending 4/20/2007		Authentication
25				(FRE 901); Hearsay (FRE
26				801-804); Best Evidence Rule
	AFT.	Time card of Antonio	GEI 000906	(FRE 1001-1008).
27	711 1,	Miramontes for Week Ending 4/28/2007	SEI 000700	Foundation/ Authentication
28		- 194	- Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1(411801	<b>Description</b>		(FRE 901);
				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	AFU.	Time card of Antonio	GEI 000907	(FRE 1001-1008).
5		Miramontes for Week Ending 5/4/2007		Foundation/ Authentication
6		Ending 5/4/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	AFV.	Time card of Antonio	GEI 000908	(FRE 1001-1008).
9		Miramontes for Week Ending 5/11/2007		Foundation/ Authentication
10		Ending 5/11/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	AFW.	Time card of Antonio	GEI 000909	(FRE 1001-1008).
13		Miramontes for Week Ending 5/18/2007		Foundation/ Authentication
14		Ending 5/16/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
15				Evidence Rule
16	AFX.	Time card of Antonio	GEI 000910	(FRE 1001-1008).
17		Miramontes for Week Ending 5/25/2007		Foundation/ Authentication
18		Ending 3/23/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	AFY.	Time card of Antonio	GEI 000911	Lack of
21		Miramontes for Week Ending 6/1/2007		Foundation/ Authentication
22				(FRE 901);
23				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
24	AFZ.	Time card of Antonio	GEI 000912	Lack of
25		Miramontes for Week Ending 6/8/2007		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE
27				Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
20		- 195	- Case No. 08	SCV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	AGA.	Time card of Antonio	GEI 000913	Lack of
3		Miramontes for Week Ending 6/15/2007		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	AGB.	Time and of Antonio	CEI 000014	(FRE 1001-1008).
6	AGD.	Time card of Antonio Miramontes for Week	GEI 000914	Foundation/
7		Ending 6/22/2007		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	AGC.	Time card of Antonio Miramontes for Week	GEI 000915	Lack of Foundation/
11		Ending 6/29/2007		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	AGD.	Time card of Antonio	GEI 000916	Lack of
15		Miramontes for Week Ending 7/6/2007		Foundation/ Authentication
16				(FRE 901); Hearsay (FRE
17				801-804); Best Evidence Rule
	AGE.	Time card of Antonio	GEI 000917	(FRE 1001-1008).
18		Miramontes for Week Ending 7/13/2007		Foundation/ Authentication
19		Ending 1/13/2007		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	AGF.	Time card of Antonio Miramontes for Week	GEI 000918	Lack of Foundation/
23		Ending 7/20/2007		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	AGG.	Time card of Antonio	GEI 000919	(FRE 1001-1008).
27		Miramontes for Week Ending 7/27/2007		Foundation/ Authentication
28		-		(FRE 901); Hearsay (FRE
20		- 196	6 - Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	A CIT	Tr' 1 - C A	CEL 000020	(FRE 1001-1008).
4	AGH.	Time card of Antonio Miramontes for Week	GEI 000920	Lack of Foundation/
		Ending 8/1/2007		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	AGI.	Time card of Antonio	GEI 000921	(FRE 1001-1008).
8		Miramontes for Week Ending 8/17/2007		Foundation/ Authentication
9		Litting 6/17/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	AGJ.	Time card of Antonio	GEI 000922	Lack of
12		Miramontes for Week Ending 8/24/2007		Foundation/ Authentication
13				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	A CIV	Tr' 1 - C A	CEL 000022	(FRE 1001-1008).
16	AGK.	Time card of Antonio Miramontes for Week	GEI 000923	Lack of Foundation/
		Ending 8/31/2007		Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best Evidence Rule
18				Evidence Rule
19	AGL.	Time card of Antonio	GEI 000924	(FRE 1001-1008).
20		Miramontes for Week Ending 9/7/2007		Foundation/ Authentication
21		2.10111g		(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
	AGM.	Time card of Antonio Miramontes for Week	GEI 000925	Lack of Foundation/
24		Ending 9/14/2007		Authentication
25				(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	AGN.	Time card of Antonio	GEI 000926	(FRE 1001-1008).
28		Miramontes for Week		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Ending 9/21/2007		Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	AGO.	Time card of Antonio Miramontes for Week	GEI 000927	Lack of Foundation/
6		Ending 9/28/2007		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	AGP.	Time card of Antonio Miramontes for Week	GEI 000928	Lack of Foundation/
10		Ending 10/5/2007		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	AGQ.	Time card of Antonio Miramontes for Week	GEI 000929	Lack of Foundation/
14		Ending 10/12/2007		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16				Evidence Rule (FRE 1001-1008).
17	AGR.	Time card of Antonio Miramontes for Week	GEI 000930	Lack of Foundation/
18		Ending 10/19/2007		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	AGS.	Time card of Antonio Miramontes for Week	GEI 000931	Lack of Foundation/
22		Ending 10/26/2007		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule (FRE 1001-1008).
25	AGT.	Time card of Antonio Miramontes for Week	GEI 000932	Lack of Foundation/
26		Ending 11/2/2007		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		100	Coss Nr. 00	Evidence Rule
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
1 (41115)	205011000		(FRE 1001-1008).
AGU.	Time card of Antonio	GEI 000933	Lack of
	Miramontes for Week Ending 11/9/2007		Foundation/ Authentication
	Ending 11/9/2007		(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008).
AGV.	Certified translation of		Plaintiffs reserve
	Exhibit AGU (pending)		all objections to
			this exhibit upon receipt and review
		GET 0000	of the document.
AGW.	Time card of Antonio Miramontes for Week	GEI 000934	Lack of Foundation/
	Ending 11/16/2007		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008).
AGX.	Certified translation of Exhibit AGW (pending)		Plaintiffs reserve all objections to
	Exhibit AGW (pending)		this exhibit upon
			this exhibit upon receipt and review
AGY.	Time card of Antonio	GEI 000935	of the document.  Lack of
AGT.	Miramontes for Week	GEI 000733	Foundation/
	Ending 11/23/2007		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
			Evidence Rule
AGZ.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
1102.	Exhibit AGY (pending)		all objections to
			this exhibit upon
			receipt and review of the document.
AHA.	Time card of Antonio	GEI 000936	Lack of
	Miramontes for Week		Foundation/
	Ending 11/30/2007		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008).
AHB.	Certified translation of		Plaintiffs reserve
	Exhibit AHA (pending)		all objections to
			this exhibit upon receipt and review
			of the document.
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	AHC.	Time card of Antonio Miramontes for Week	GEI 000937	Lack of Foundation/
3		Ending 12/7/2007		Authentication
4				(FRE 901); Hearsay (FRE 801-804); Best
				Evidence Rule
5	AHD.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
6	AIID.	Exhibit AHC (pending)		all objections to
7				this exhibit upon receipt and review
8				of the document.
	AHE.	Time card of Antonio Miramontes for Week	GEI 000938	Lack of Foundation/
9		Ending 12/14/2007		Authentication
10				(FRE 901); Hearsay (FRE
11				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
12	AHF.	Certified translation of		Plaintiffs reserve
13		Exhibit AHE (pending)		all objections to
14				this exhibit upon receipt and review
	AHG.	Time card of Antonio	GEI 000939	of the document.  Lack of
15		Miramontes for Week	<b>GET</b> 000737	Foundation/
16		Ending 12/21/2007		Authentication (FRE 901);
17				Hearsay (FRE
				801-804); Best Evidence Rule
18	A 1111	Contification of		(FRE 1001-1008).
19	АНН.	Certified translation of Exhibit AHG (pending)		Plaintiffs reserve all objections to
20		4		this exhibit upon
				receipt and review of the document.
21	AHI.	Time card of Antonio	GEI 000940	Lack of
22		Miramontes for Week Ending 12/28/2007		Foundation/ Authentication
23				(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
	АНЈ.	Certified translation of Exhibit AHI (pending)		Plaintiffs reserve all objections to
26		Lamon Arm (pending)		this exhibit upon
27				receipt and review of the document.
28	AHK.	Masco Contractor	GEI 000941	Lack of
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Services - Petty Cash		Foundation/
3		Reimbursement, dated 9/21/2007		Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
5	AHL.	Travel and Expense Report of Antonio	GEI 000942	Lack of Foundation/
6		Miramontes, dated 8/27/2007		Authentication (FRE 901);
7		0/21/2001		Hearsay (FRE
8				801-804); Best Evidence Rule
9	AHM.	Travel and Expense	GEI 000943	(FRE 1001-1008).
10		Report of Antonio Miramontes		Foundation/ Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	AHN.	Masco Contractor	GEI 000944	(FRE 1001-1008).
14	Ann.	Services - Monthly	GEI 000944	Foundation/
15		Mileage Log of Antonio Miramontes for 8/2007,		Authentication (FRE 901);
16		issued 1/1/2007		Hearsay (FRE 801-804); Best Evidence Rule
				Evidence Rule (FRE 1001-1008).
17	АНО.	2006 W-2 for Antonio Miramontes	GEI 000945	Lack of Foundation/
18		TVIII amoineos		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule
21	AHP.	2007 W-2 for Antonio	GEI 000946-	(FRE 1001-1008).
22		Miramontes	GEI 000947	Foundation/ Authentication
23				(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best Evidence Rule
25	AHQ.	Employee Undate	GEI 000949-	(FRE 1001-1008).
26	AIIQ.	Employee Update Information/Empleo	GEI 000949- GEI 000951	Foundation/
27		Actualización de Información of Antonio		Authentication (FRE 901);
28		Miramontes, dated 4/3/2007		Hearsay (FRE 801-804); Best
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	•		Evidence Rule (FRE 1001-1008)
AHR.	Certified translation of		Plaintiffs reserve
	Exhibit AHQ (pending)		all objections to
			this exhibit upon
			receipt and review of the document.
AHS.	Acknowledgment of	GEI 000954	Lack of
1110.	Receipt of Dispute	GET 00075 !	Foundation/
	Resolution Policy, dated		Authentication
	4/3/2007		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008)
AHT.	Acuse del Empleado of	GEI 000955	Lack of
	Antonio Miramontes,		Foundation/
	dated 4/3/2007		Authentication (FRE 901);
			Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
A 1111			(FRE 1001-1008)
AHU.	Certified translation of Exhibit AHT (pending)		Plaintiffs reserve
	Exhibit AHT (pending)		all objections to this exhibit upon
			receipt and review
			of the document.
AHV.	Check activity reports	GEI 000956-	Lack of
		GEI 000960	Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule
AHW.	LID Action Forms of	CEI 000061	(FRE 1001-1008)
AUM.	HR Action Form of Antonio Miramontes,	GEI 000961	Lack of Foundation/
	dated 1/31/2008		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008)
AHX.	Solicitud de Licencia por	GEI 000962-	Lack of
	Ausencia of Antonio	GEI 000964	Foundation/
	Miramontes		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008)
AHY.	Certified translation of		Plaintiffs reserve

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Exhibit AHX (pending)	8	all objections to
				this exhibit upon receipt and review
3				of the document.
4	AHZ.	HR Action Form of Antonio Miramontes,	GEI 000965	Lack of Foundation/
5		dated 10/16/2007		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	AIA.	Vacation/Sick Notification of Antonio	GEI 000966	Lack of Foundation/
9		Miramontes, dated 12/20/2007		Authentication (FRE 901);
10		12/20/2007		Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	AIB.	HR Action Form of Antonio Miramontes,	GEI 000967	Lack of Foundation/
13		dated 4/3/2007		Authentication (FRE 901):
14				Hearsay (FRE 801-804); Best Evidence Rule
15				(FRE 1001-1008).
16	AIC.	Travel and expense report of Antonio Miramontes	GEI 000968	Lack of Foundation/
17				Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19	ATD	Time and of Antonia	CEL 000060	Evidence Rule (FRE 1001-1008).
20	AID.	Time card of Antonio Miramontes for Week	GEI 000969	Lack of Foundation/ Authentication
21		Ending 8/10/2007		(FRE 901);
22				Hearsay (FRE 801-804); Best Evidence Rule
23	AIE.	Time card of Antonio	GEL 000070	(FRE 1001-1008).
24	AIC.	Miramontes for Week	GEI 000970	Lack of Foundation/ Authentication
25		Ending 12/28/2007		(FRE 901);
26				Hearsay (FRE 801-804); Best Evidence Rule
27				(FRE 1001-1008).
28	AIF.	Certified translation of		Plaintiffs reserve
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Exhibit AIE (pending)	8.	all objections to
				this exhibit upon receipt and review
3				of the document.
4	AIG.	Time card of Antonio Miramontes for Week	GEI 000971	Lack of Foundation/
_		Ending 12/21/2007		Authentication
5				(FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
	AIH.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
8	7 1111.	Exhibit AIG (pending)		all objections to
9				this exhibit upon
10				receipt and review of the document.
10	AII.	Time card of Antonio	GEI 000972	Lack of
11		Miramontes for Week Ending 12/14/2007		Foundation/ Authentication
12				(FRE 901):
				Hearsay (FRE 801-804); Best Evidence Rule
13				Evidence Rule
14	ATT	Contified translation of		(FRE 1001-1008).
1.5	AIJ.	Certified translation of Exhibit AII (pending)		Plaintiffs reserve all objections to
15		(F		this exhibit upon
16				receipt and review of the document.
17	AIK.	Time card of Antonio	GEI 000973	Lack of
		Miramontes for Week Ending 12/7/2007		Foundation/ Authentication
18		Ending 12/1/2007		(FRE 901):
19				Hearsay (FRE
20				Hearsay (FRE 801-804); Best Evidence Rule
20	ATT			(FRE 1001-1008).
21	AIL.	Certified translation of Exhibit AIK (pending)		Plaintiffs reserve
22				all objections to this exhibit upon
				receipt and review of the document.
23	AIM.	Time card of Antonio	GEI 000974	Lack of
24		Miramontes for Week		Foundation/ Authentication
25		Ending 11/30/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	AIN			(FRE 1001-1008).
	AIN.	Certified translation of Exhibit AIM (pending)		Plaintiffs reserve all objections to
28		- 204	- Case No. 08	BCV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		1	8	this exhibit upon
				receipt and review of the document.
3	AIO.	Time card of Antonio	GEI 000975	Lack of
4		Miramontes for Week Ending 11/23/2007		Foundation/ Authentication
5		8 8 1 1 1 1 1		(FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	AIP.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
8		Exhibit AIO (pending)		all objections to
				this exhibit upon receipt and review
9				of the document.
10	AIQ.	Time card of Antonio Miramontes for Week	GEI 000976	Lack of Foundation/
11		Ending 11/16/2007		Authentication
				(FRE 901); Hearsay (FRE
12				Hearsay (FRE 801-804); Best Evidence Rule
13				(FRE 1001-1008).
14	AIR.	Certified translation of		Plaintiffs reserve
1.5		Exhibit AIQ (pending)		all objections to this exhibit upon
15				receipt and review of the document.
16	AIS.	Time card of Antonio	GEI 000977	Lack of
17		Miramontes for Week		Foundation/
18		Ending 11/9/2007		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
19				Evidence Rule
20	AIT.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
21	AII.	Exhibit AIS (pending)		all objections to
				all objections to this exhibit upon
22				receipt and review of the document.
23	AIU.	Time card of Antonio Miramontes for Week	GEI 000978	Lack of Foundation/
24		Ending 11/2/2007		Authentication
				(FRE 901);
25				Hearsay (FRE 801-804); Best
26			A44	Evidence Rule (FRE 1001-1008).
27	AIV.	Time card of Antonio Miramontes for Week	GEI 000979	Lack of Foundation/
28		Ending 10/26/2007		Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	11,0222002	2 03 01 1 0 1 1		(FRE 901); Hearsay (FRE
3				801-804); Best
4			<b>27</b>	Evidence Rule (FRE 1001-1008).
5	AIW.	Time card of Antonio Miramontes for Week	GEI 000980	Lack of Foundation/
		Ending 10/19/2007		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	AIX.	Time card of Antonio	GEI 000981	(FRE 1001-1008).
9		Miramontes for Week Ending 10/12/2007		Foundation/ Authentication
10				(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	AIY.	Time card of Antonio	GEI 000982	(FRE 1001-1008).
13	7111.	Miramontes for Week Ending 10/5/2007	GLI 000702	Foundation/ Authentication
14		Ending 10/3/2007		(FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
17	AIZ.	Time card of Antonio Miramontes for Week	GEI 000983	Lack of Foundation/
		Ending 9/28/2007		Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	AJA.	Time card of Antonio Miramontes for Week	GEI 000984	Lack of Foundation/
21		Ending 9/21/2007		Authentication
22				(FRE 901); Hearsay (FRE 801-804); Best
23				Evidence Rule
24	AJB.	Time card of Antonio	GEI 000985	(FRE 1001-1008).
25		Miramontes for Week Ending 9/14/2007		Foundation/ Authentication
26		611 = 551		(FRE 901);
27				Hearsay (FRE 801-804); Best Evidence Rule
28				(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	AJC.	Time card of Antonio Miramontes for Week	GEI 000986	Lack of Foundation/
3		Ending 9/7/2007		Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5				(FRE 1001-1008).
6	AJD.	Time card of Antonio Miramontes for Week	GEI 000987	Lack of Foundation/
7		Ending 8/31/2007		Authentication (FRE 901);
8				Hearsay (FRE
				801-804); Best Evidence Rule
9	AJE.	Time card of Antonio	GEI 000988	(FRE 1001-1008).
10	AJE.	Miramontes for Week	GEI 000988	Foundation/
11		Ending 8/24/2007		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
	AJF.	Time card of Antonio	GEI 000989	(FRE 1001-1008).
14		Miramontes for Week Ending 8/17/2007		Foundation/ Authentication
15		Lifting 6/17/2007		(FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	AJG.	Raise Evaluation of	GEI 000990	Lack of
19		Antonio Miramontes, dated 3/11/2004 and		Foundation/ Authentication
		3/12/2004		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	AJH.	Time card of Erick Gallo for Week Ending	GEI 000991	Lack of Foundation/
23		11/12/2004		Authentication
24				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
25	AJI.	Time card of Erick Gallo	GEI 000992	(FRE 1001-1008).
26	AJI.	for Week Ending	GE1 000332	Foundation/
27		11/19/2004		Authentication (FRE 901);
28				Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2			0	801-804); Best Evidence Rule	
3	AJJ.	Time card of Erick Gallo	GEI 000993	(FRE 1001-1008).	
4		for Week Ending 11/26/2004		Foundation/ Authentication	
5				(FRE 901); Hearsay (FRE 801-804); Best	
6				Evidence Rule	
7	AJK.	Time card of Erick Gallo	GEI 000994	(FRE 1001-1008).	
8		for Week Ending 12/3/2004		Foundation/ Authentication	
9				(FRE 901); Hearsay (FRE	
10				801-804); Best Evidence Rule	
11	AJL.	Time card of Erick Gallo	GEI 000995	(FRE 1001-1008).	
12		for Week Ending 12/10/2004		Foundation/ Authentication	
13				(FRE 901); Hearsay (FRE 801-804); Best	
14				Evidence Rule (FRE 1001-1008).	
15	AJM.	Time card of Erick Gallo	GEI 000996	Lack of Foundation/	
16		for Week Ending 12/17/2004		Authentication (FRE 901);	
17				Hearsay (FRE 801-804); Best Evidence Rule	
18				Evidence Rule (FRE 1001-1008).	
19	AJN.	Time card of Erick Gallo for Week Ending	GEI 000997	Lack of Foundation/	
20		12/24/2004		Authentication (FRE 901);	
21				Hearsay (FRE 801-804); Best Evidence Rule	
<ul><li>22</li><li>23</li></ul>				Evidence Rule (FRE 1001-1008).	
24	AJO.	Time card of Erick Gallo for Week Ending 1/7/2005	GEI 000998	Lack of Foundation/	
25				Authentication (FRE 901);	
26				Hearsay (FRE 801-804); Best	
27				Evidence Rule (FRE 1001-1008).	
28	AJP.	Time card of Erick Gallo for Week Ending	GEI 000999	Lack of Foundation/	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		1/14/2005		Authentication (FRE 901);	
3				Hearsay (FRE	
4				801-804); Best Evidence Rule	
5	AJQ.	Time card of Erick Gallo	GEI 001000	(FRE 1001-1008).	
		for Week Ending 1/21/2005		Foundation/ Authentication	
6				(FRE 901); Hearsay (FRE	
7				801-804); Best Evidence Rule	
8	A ID	Time and afficiely Calls	CEL 001001	(FRE 1001-1008).	
9	AJR.	Time card of Erick Gallo for Week Ending	GEI 001001	Lack of Foundation/	
10		1/28/2005		Authentication (FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule (FRE 1001-1008).	
13	AJS.	Time card of Erick Gallo for Week Ending 2/4/2005	GEI 001002	Lack of Foundation/	
14		101 Week Ending 2/4/2003		Authentication	
15				(FRE 901); Hearsay (FRE	
16				Hearsay (FRE 801-804); Best Evidence Rule	
	AJT.	Time card of Erick Gallo	GEI 001003	(FRE 1001-1008).	
17		for Week Ending 2/11/2005		Foundation/ Authentication	
18		2/11/2003		(FRE 901):	
19				Hearsay (FRE 801-804); Best Evidence Rule	
20				(FRE 1001-1008).	
21	AJU.	Time card of Erick Gallo for Week Ending 2/18/2005	GEI 001004	Lack of Foundation/	
22		2/18/2005		Authentication (FRE 901);	
23				Hearsay (FRE 801-804); Best Evidence Rule	
24				Evidence Rule (FRE 1001-1008).	
25	AJV.	Time card of Erick Gallo	GEI 001005	Lack of	
26		for Week Ending 2/25/2005		Foundation/ Authentication	
27				(FRE 901); Hearsay (FRE 801-804); Best	
28				801-804); Best Evidence Rule	
20	•	- 209 -		CV0604-JAH (CAB)	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	A 1337	Time and of Evide Calle	CEL 001007	(FRE 1001-1008).
	AJW.	Time card of Erick Gallo for Week Ending 3/4/2005	GEI 001006	Lack of Foundation/
3		Tot Week Ending 5/ 1/2000		Authentication (FRE 901);
4				Hearsay (FRE
5				801-804); Best Evidence Rule
6	. ***		<b>ATY</b> 001007	(FRE 1001-1008).
	AJX.	Time card of Erick Gallo for Week Ending	GEI 001007	Lack of Foundation/
7		3/11/2005		Authentication
8				(FRE 901); Hearsay (FRE
9				801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	AJY.	Time card of Erick Gallo	GEI 001008	Lack of
11		for Week Ending 3/18/2005		Foundation/
12		3/18/2003		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
14	A 1/7	T' L CE : L C II	CEL 001000	(FRE 1001-1008).
	AJZ.	Time card of Erick Gallo for Week Ending	GEI 001009	Lack of Foundation/
15		3/25/2005		Authentication
16				(FRE 901); Hearsay (FRE
17				Hearsay (FRE 801-804); Best Evidence Rule
				(FRE 1001-1008).
18	AKA.	Time card of Erick Gallo	GEI 001010	Lack of
19		for Week Ending 4/1/2005		Foundation/ Authentication
20				(FRE 901):
				Hearsay (FRE 801-804); Best Evidence Rule
21				Evidence Rule
22	AKB.	Time card of Erick Gallo	GEI 001011	(FRE 1001-1008).
23	TIKD.	for Week Ending 4/8/2005	GLI 001011	Foundation/
				Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				801-804); Best Evidence Rule
26				(FRE 1001-1008).
	AKC.	Time card of Erick Gallo	GEI 001012	Lack of Foundation/
27		for Week Ending 4/15/2005		Authentication
28				(FRE 901);
		- 210 -		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	3	Hearsay (FRE 801-804); Best
3				Evidence Rule (FRE 1001-1008).
4	AKD.	Time card of Erick Gallo	GEI 001013	Lack of
5		for Week Ending 4/22/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
6				801-804); Best Evidence Rule
7	AZE	Time and of Erick Calls	CEL 001014	(FRE 1001-1008).
8	AKE.	Time card of Erick Gallo for Week Ending	GEI 001014	Lack of Foundation/
9		4/29/2005		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	AKF.	Time card of Erick Gallo	GEI 001015	Lack of Foundation/
13		for Week Ending 5/6/2005		Authentication
14				(FRE 901); Hearsay (FRE 801-804); Best
15				Evidence Rule
	AKG.	Time card of Erick Gallo	GEI 001016	(FRE 1001-1008).
16	THIO.	for Week Ending 5/13/2005	<b>G21</b> 001010	Foundation/ Authentication
17		3/13/2003		(FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	AKH.	Time card of Erick Gallo for Week Ending	GEI 001017	Lack of Foundation/
21		5/20/2005		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best Evidence Rule
23				Evidence Rule
24	AKI.	Time card of Erick Gallo	GEI 001018	(FRE 1001-1008).
25		for Week Ending 5/27/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
26				Hearsay (FRE 801-804); Best Evidence Rule
27	AKJ.	Time card of Erick Gallo	GEI 001019	(FRE 1001-1008).
28	AIXJ.	- 211 -	l .	V0604-JAH (CAB)
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1	Exhibit Number	Document	Bates	Plaintiffs' Objections ²
	Number	Description for Week Ending 6/3/2005	Range	Foundation/
2				Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5		Time and of Evials Calls	CEL 001020	(FRE 1001-1008).
	AKK.	Time card of Erick Gallo for Week Ending	GEI 001020	Lack of Foundation/
6		6/10/2005		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				801-804); Best Evidence Rule
9	A 121	Time and of Erick Colle	CEL 001021	(FRE 1001-1008).
10	AKL.	Time card of Erick Gallo for Week Ending 6/17/2005	GEI 001021	Lack of Foundation/
		6/17/2005		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	AKM.	Time card of Erick Gallo	GEI 001022	(FRE 1001-1008).
14	AKWI.	for Week Ending 6/24/2005	GEI 001022	Foundation/
		6/24/2005		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	AKN.	Time card of Erick Gallo	GEI 001023	(FRE 1001-1008).
18	ZHXIV.	for Week Ending 7/1/2005	GLI 001023	Foundation/
				Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule
21	AKO.	Time card of Erick Gallo	GEI 001024	(FRE 1001-1008).
22		for Week Ending 7/8/2005		Foundation/
23				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
24				Evidence Rule
25	AKP.	Time card of Erick Gallo	GEI 001025	(FRE 1001-1008).
26		for Week Ending 7/15/2005		Foundation/ Authentication
27		1/13/2003		(FRE 901);
28				Hearsay (FRE 801-804); Best
40		- 212 -	Case No. 08C	V0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	AKQ.	Time card of Erick Gallo	GEI 001026	Lack of Foundation/
4		for Week Ending 7/22/2005		Authentication
5				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
6	AKR.	Time card of Erick Gallo	GEI 001027	(FRE 1001-1008).
7	THEIX.	for Week Ending 7/29/2005	GE1 001027	Foundation/
8		1/29/2003		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	AKS.	Time card of Erick Gallo for Week Ending 8/5/2005	GEI 001028	Lack of Foundation/
12		101 Week Ending 6/3/2003		Authentication
13				(FRE 901); Hearsay (FRE 801-804); Best
14				Evidence Rule
	AKT.	Time card of Erick Gallo	GEI 001029	(FRE 1001-1008).
15		for Week Ending 8/12/2005	021 00102	Foundation/ Authentication
16		0/12/2003		(FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	AKU.	Time card of Erick Gallo for Week Ending	GEI 001030	Lack of Foundation/
20		8/19/2005		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	AKV.	Time card of Erick Gallo	GEI 001031	(FRE 1001-1008).
24		for Week Ending 8/26/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
25				Hearsay (FRE 801-804); Best Evidence Rule
26	AVW	Time and of Erick Calls	CEI 001022	(FRE 1001-1008).
27	AKW.	Time card of Erick Gallo for Week Ending 9/2/2005	GEI 001032	Lack of Foundation/
28		- 213 -	Casa No. 09	Authentication 3CV0604-JAH (CAB)
		PRETRIAL (		C V UUUT-JAII (CAD)

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1	Exhibit Number	Document	Bates	Plaintiffs' Objections ²
	Number	Description	Range	(FRE 901);
2				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	AKX.	Time card of Erick Gallo	GEI 001033	(FRE 1001-1008).
5		for Week Ending 9/9/2005		Foundation/ Authentication
6				(FRE 901);
7				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
8	AKY.	Time card of Erick Gallo for Week Ending	GEI 001034	Lack of Foundation/
9		9/16/2005		Authentication
10				(FRE 901); Hearsay (FRE 801-804); Best
11				801-804); Best Evidence Rule
12	AKZ.	Time card of Erick Gallo	GEI 001035	(FRE 1001-1008).
13	71112.	for Week Ending 9/23/2005	GLI 001033	Foundation/
14		9/23/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	ALA.	Time card of Erick Gallo	GEI 001036	Lack of
17		for Week Ending 9/30/2005		Foundation/ Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	ALD		CEL 001027	(FRE 1001-1008).
21	ALB.	Time card of Erick Gallo for Week Ending	GEI 001037	Lack of Foundation/
22		10/7/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	ALC.	Time card of Erick Gallo	GEI 001038	(FRE 1001-1008).
25		for Week Ending 10/14/2005		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE
27				801-804); Best Evidence Rule
28				(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ALD.	Time card of Erick Gallo	GEI 001039	Lack of
3		for Week Ending 10/21/2005		Foundation/ Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	ALE.	Time card of Erick Gallo for Week Ending	GEI 001040	Lack of Foundation/
7		10/28/2005		Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best Evidence Rule
9	ALF.	Time card of Erick Gallo	GEI 001041	(FRE 1001-1008).
10		for Week Ending 11/4/2005	SEI OUIOTI	Foundation/ Authentication
11 12				(FRE 901); Hearsay (FRE
13				801-804); Best Evidence Rule
14	ALG.	Time card of Erick Gallo for Week Ending	GEI 001042	(FRE 1001-1008). Lack of Foundation/
15		11/4/2005		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best Evidence Rule
17				(FRE 1001-1008).
18	ALH.	Time card of Erick Gallo for Week Ending	GEI 001043	Lack of Foundation/
19		11/11/2005		Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best Evidence Rule
21	ALI.	Time card of Erick Gallo	GEI 001044	(FRE 1001-1008).
22	TILI.	for Week Ending 11/11/2005	GLI 001044	Foundation/ Authentication
<ul><li>23</li><li>24</li></ul>				(FRE 901);
25				Hearsay (FRE 801-804); Best Evidence Rule
26	ALJ.	Time card of Erick Gallo	GEI 001045	(FRE 1001-1008).
27		for Week Ending 11/18/2005		Foundation/ Authentication
28				(FRE 901); Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Number	Description	Kange	801-804); Best
				Evidence Rule (FRE 1001-1008).
3	ALK.	Time card of Erick Gallo	GEI 001046	Lack of
4		for Week Ending 11/18/2005		Foundation/ Authentication
5		11, 10, 2000		(FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	ALL.	Time card of Erick Gallo	GEI 001047	(FRE 1001-1008).
8		for Week Ending 11/25/2005		Foundation/
		11/25/2005		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	ATN		CEI 001040	(FRE 1001-1008).
	ALM.	Time card of Erick Gallo for Week Ending	GEI 001048	Lack of Foundation/
12		for Week Ending 12/2/2005		Authentication
13				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
	ALN.	Time card of Erick Gallo	GEI 001049	Lack of Foundation/
16		for Week Ending 12/9/2005		Authentication
17				(FRE 901);
18				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
19	ALO.	Time card of Erick Gallo	GEI 001050	Lack of
20		for Week Ending 12/16/2005		Foundation/ Authentication
21		12/10/2003		(FRE 901);
				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	ALP.	Time card of Erick Gallo	GEI 001051	(FRE 1001-1008).
24		for Week Ending	221 001001	Foundation/
		12/23/2005		Authentication (FRE 901);
25				Hearsay (FRE
26				801-804); Best Evidence Rule
27	ALO	Time and of Erials Call	CEI 001052	(FRE 1001-1008).
28	ALQ.	Time card of Erick Gallo for Week Ending	GEI 001052	Lack of Foundation/
20		- 216 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		12/30/2005	8	Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule
5	ALR.	Time card of Erick Gallo	GEI 001053	(FRE 1001-1008).
6		for Week Ending 1/6/2006		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	ALS.	Time card of Erick Gallo	GEI 001054	(FRE 1001-1008).
9	TLS.	for Week Ending 1/13/2006	GL1 001054	Foundation/ Authentication
10		1/13/2000		(FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	ALT.	Time card of Erick Gallo for Week Ending	GEI 001055	Lack of Foundation/
14		1/20/2006		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16				Evidence Rule (FRE 1001-1008).
17	ALU.	Time card of Erick Gallo for Week Ending	GEI 001056	Lack of Foundation/
18		1/27/2006		Authentication
19				(FRE 901); Hearsay (FRE 801-804); Best
20				Evidence Rule
21	ALV.	Time card of Erick Gallo	GEI 001057	(FRE 1001-1008).
22		for Week Ending 2/3/2006		Foundation/ Authentication
23				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
24	ALW.	Time card of Erick Gallo	GEI 001058	(FRE 1001-1008).
25	131277	for Week Ending 2/10/2006	GLI 001030	Foundation/ Authentication
26		2/10/2000		(FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 217 -	Case No. 08C	Evidence Rule (V0604-IAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).
A T 3/	Time and afficiely Calle	CEL 001050	(FRE 1001-1008).
ALX.	Time card of Erick Gallo for Week Ending	GEI 001059	Lack of Foundation/
	2/17/2006		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
		<b>ATT</b> 001070	(FRE 1001-1008).
ALY.	Time card of Erick Gallo for Week Ending	GEI 001060	Lack of Foundation/
	2/24/2006		Authentication
			(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008).
ALZ.	Time card of Erick Gallo	GEI 001061	Lack of
	for Week Ending 3/3/2006		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best
			Evidence Rule (FRE 1001-1008).
AMA.	Time card of Erick Gallo	GEI 001062	Lack of
	for Week Ending		Foundation/
	3/10/2006		Authentication (FRE 901);
			Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
AMB.	Time card of Erick Gallo	GEI 001063	(FRE 1001-1008).
	for Week Ending	321 001000	Foundation/
	3/17/2006		Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule
AMC.	Time card of Erick Gallo	GEI 001064	(FRE 1001-1008).
AIVIC.	for Week Ending	GE1 001004	Foundation/
	3/24/2006		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
AMD	Time and CE in Call	CEL 001025	(FRE 1001-1008).
AMD.	Time card of Erick Gallo for Week Ending	GEI 001065	Lack of Foundation/
	3/31/2006		Authentication
			(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	AME.	Time card of Erick Gallo	GEI 001066	(FRE 1001-1008).
5		for Week Ending 4/7/2006		Foundation/ Authentication
6				(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
	AMF.	Time card of Erick Gallo	GEI 001067	(FRE 1001-1008).
8	7 11/11 .	for Week Ending	GET 001007	Foundation/
9		4/14/2006		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	AMG.	Time card of Erick Gallo for Week Ending	GEI 001068	Lack of Foundation/
13		4/21/2006		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	AMH.	Time card of Erick Gallo for Week Ending	GEI 001069	Lack of Foundation/
17		4/28/2006		Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	AMI.	Time card of Erick Gallo for Week Ending 5/5/2006	GEI 001070	Lack of Foundation/
21		101 Week Ending 3/3/2000		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	AMJ.	Time card of Erick Gallo	GEI 001071	Lack of
25		for Week Ending 5/12/2006		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE
27				801-804); Best Evidence Rule
28	AMK.	Time card of Erick Gallo	GEI 001073	(FRE 1001-1008).
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1	Exhibit Number	Document	Bates	Plaintiffs' Objections ²
	Number	Description for Week Ending 6/2/2006	Range	Foundation/
2		8		Authentication
3				(FRE 901); Hearsay (FRE
4				801-804): Best
4				Evidence Rule
5	AML.	Time card of Erick Gallo	GEI 001074	(FRE 1001-1008).
6		for Week Ending 6/9/2006		Foundation/
				Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				801-804); Best Evidence Rule
				(FRE 1001-1008).
9	AMM.	Time card of Erick Gallo	GEI 001075	Lack of
10		for Week Ending 6/16/2006		Foundation/ Authentication
11		0/10/2000		(FRE 901);
				Hearsay (FRE 801-804); Best
12				Evidence Rule
13			QEY 001056	(FRE 1001-1008).
	AMN.	Time card of Erick Gallo	GEI 001076	Lack of Foundation/
14		for Week Ending 6/30/2006		Authentication
15				(FRE 901);
1.0				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	AMO.	Time card of Erick Gallo	GEI 001077	(FRE 1001-1008).
18	Tivio.	for Week Ending 7/7/2006	GEI 001077	Foundation/
10				Authentication (EDE 001)
19				(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
21	AMP.	Time card of Erick Gallo	GEI 001078	Lack of
22		for Week Ending 7/7/2006		Foundation/ Authentication
23				(FRE 901);
				Hearsay (FRE
24				801-804); Best Evidence Rule
25	A.M.O.		OFI 001070	(FRE 1001-1008).
	AMQ.	Time card of Erick Gallo for Week Ending	GEI 001079	Lack of Foundation/
26		7/14/2006		Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2		•	3	Evidence Rule (FRE 1001-1008).
3	AMR.	Time card of Erick Gallo	GEI 001080	Lack of
4		for Week Ending 7/21/2006		Foundation/ Authentication
5				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
6	AMS.	Time card of Erick Gallo	GEI 001081	(FRE 1001-1008).
7	AWS.	for Week Ending	GEI 001081	Foundation/
8		7/28/2006		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	AMT.	Time card of Erick Gallo	GEI 001082	(FRE 1001-1008).
		for Week Ending 7/28/2006		Foundation/ Authentication
12		7/20/2000		(FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	AMU.	Time card of Erick Gallo for Week Ending 8/4/2006	GEI 001083	Lack of Foundation/
16		Tor Week Ending of 1/2000		Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
18				801-804); Best Evidence Rule
	AMV.	Time card of Erick Gallo	GEI 001084	(FRE 1001-1008).
19		for Week Ending 8/4/2006	CEI coloci	Foundation/ Authentication
20				(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	AMW.	Time card of Erick Gallo	GEI 001085	Lack of
24		for Week Ending 8/11/2006		Foundation/ Authentication
25				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
26	AMV	Time and of Drief C-11	CEI 001097	(FRE 1001-1008).
27	AMX.	Time card of Erick Gallo for Week Ending	GEI 001086	Lack of Foundation/
28		8/11/2006	Coso No. 00	Authentication CV0604 IAH (CAP)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		2 0001-101-01-01-01-01-01-01-01-01-01-01-0		(FRE 901);	
3				Hearsay (FRE 801-804); Best	
4				Evidence Rule (FRE 1001-1008).	
	AMY.	Time card of Erick Gallo for Week Ending	GEI 001087	Lack of Foundation/	
5		8/18/2006		Authentication (FRE 901);	
6				Hearsay (FRE 801-804); Best	
7				Evidence Rule	
8	AMZ.	Time card of Erick Gallo	GEI 001088	(FRE 1001-1008).	
9		for Week Ending 8/18/2006		Foundation/ Authentication	
10				(FRE 901); Hearsay (FRE	
11				801-804); Best Evidence Rule	
12	ANA.	Time card of Erick Gallo	GEI 001089	(FRE 1001-1008).	
13	AIVA.	for Week Ending 8/25/2006	GLI 001007	Foundation/	
14		8/23/2000		Authentication (FRE 901);	
15				Hearsay (FRE 801-804); Best	
16				Evidence Rule (FRE 1001-1008).	
17	ANB.	Time card of Erick Gallo for Week Ending	GEI 001090	Lack of Foundation/	
		8/25/2006		Authentication (FRE 901);	
18				Hearsay (FRE 801-804); Best	
19				Evidence Rule (FRE 1001-1008).	
20	ANC.	Time card of Erick Gallo	GEI 001091	Lack of	
21		for Week Ending 9/1/2006		Foundation/ Authentication	
22				(FRE 901); Hearsay (FRE 801-804); Best	
23				Evidence Rule	
24	AND.	Time card of Erick Gallo	GEI 001092	(FRE 1001-1008).	
25		for Week Ending 9/1/2006		Foundation/ Authentication	
26				(FRE 901);	
27				Hearsay (FRE 801-804); Best	
28				Evidence Rule (FRE 1001-1008).	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ANE.	Time card of Erick Gallo for Week Ending 9/8/2006	GEI 001093	Lack of Foundation/
3		101 Week Ending 9/8/2000		Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	ANIE		GEL 001004	(FRE 1001-1008).
6	ANF.	Time card of Erick Gallo for Week Ending 9/8/2006	GEI 001094	Lack of Foundation/
7				Authentication (FRE 901);
8				Hearsay (FRE
9				801-804); Best Evidence Rule
	ANG.	Time card of Erick Gallo	GEI 001095	(FRE 1001-1008).
10		for Week Ending 9/15/2006		Foundation/ Authentication
11		7/13/2000		(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	ANH.	Time card of Erick Gallo	GEI 001096	Lack of
15		for Week Ending 9/15/2006		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17			GTV 001007	(FRE 1001-1008).
18	ANI.	Time card of Erick Gallo for Week Ending	GEI 001097	Lack of Foundation/
19		9/22/2006		Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule
	ANJ.	Time card of Erick Gallo	GEI 001098	(FRE 1001-1008).
22		for Week Ending 9/22/2006		Foundation/ Authentication
23		712212000		(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
26	ANK.	Time card of Erick Gallo	GEI 001099	Lack of
27		for Week Ending 9/29/2006		Foundation/ Authentication
28				(FRE 901); Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	ANL.	Time card of Erick Gallo	GEI 001100	(FRE 1001-1008).
4	THIL.	for Week Ending 9/29/2006	GEI 001100	Foundation/ Authentication
5		3/23/2000		(FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
	ANM.	Time card of Erick Gallo for Week Ending	GEI 001101	Lack of Foundation/
8		10/6/2006		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	ANN.	Time card of Erick Gallo	GEI 001102	(FRE 1001-1008).
12		for Week Ending 10/6/2006		Foundation/ Authentication
13				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	ANO.	Time card of Erick Gallo	GEI 001104	(FRE 1001-1008).
16	THO.	for Week Ending 10/13/2006	GL1 001104	Foundation/ Authentication
17		10/13/2000		(FRE 901):
18				Hearsay (FRE 801-804); Best Evidence Rule
19				(FRE 1001-1008).
	ANP.	Time card of Erick Gallo for Week Ending	GEI 001107	Lack of Foundation/
20		for Week Ending 11/1/2006		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best Evidence Rule
22				Evidence Rule
23	ANQ.	Time card of Erick Gallo	GEI 001108	(FRE 1001-1008).
24		for Week Ending 11/17/2006		Foundation/ Authentication
25				(FRE 901); Hearsay (FRE
26				Hearsay (FRE 801-804); Best Evidence Rule
27	ANR.	Time card of Erick Gallo	GEI 001110	(FRE 1001-1008).
28	/ XI VIX.	for Week Ending		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		12/1/2006		Authentication (FRE 901);
3				Hearsay (FRE
4				801-804); Best Evidence Rule
5	ANS.	Time card of Erick Gallo	GEI 001111	(FRE 1001-1008).
		for Week Ending 12/8/2006		Foundation/ Authentication
6				(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	ANT.	Time card of Erick Gallo	GEI 001112	(FRE 1001-1008).
9	ANI.	for Week Ending 12/15/2006	GEI 001112	Foundation/
10		12/13/2000		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	ANU.	Time card of Erick Gallo for Week Ending	GEI 001113	Lack of Foundation/
14		12/22/2006		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16				Evidence Rule (FRE 1001-1008).
17	ANV.	Time card of Erick Gallo for Week Ending	GEI 001114	Lack of Foundation/
18		12/29/2006		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule
21	ANW.	Time card of Erick Gallo	GEI 001115	(FRE 1001-1008).
22		for Week Ending 1/5/2007		Foundation/ Authentication
23				(FRE 901); Hearsay (FRE 801-804); Best
24				Evidence Rule
	ANX.	Time card of Erick Gallo	GEI 001116	(FRE 1001-1008).
25		for Week Ending 1/12/2007		Foundation/ Authentication
26		1,12,2001		(FRE 901);
27				Hearsay (FRE 801-804); Best Evidence Rule
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).	
	•		(FRE 1001-1008).	
ANY.	Time card of Erick Gallo	GEI 001117	Lack of	
	for Week Ending 1/19/2007		Foundation/ Authentication	
	1/13/2007		(FRE 901);	
			Hearsay (FRE	
			801-804); Best Evidence Rule	
			(FRE 1001-1008).	
ANZ.	Time card of Erick Gallo	GEI 001118	Lack of Foundation/	
	for Week Ending 1/26/2007		Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
			(FRE 1001-1008).	
AOA.	Time card of Erick Gallo for Week Ending 2/2/2007	GEI 001119	Lack of Foundation/	
	101 Week Ending 2/2/2007		Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
4.00		CEL 001120	(FRE 1001-1008).	
AOB.	Time card of Erick Gallo for Week Ending 2/9/2007	GEI 001120	Lack of Foundation/	
	101 Week Ending 2/3/2007		Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
AOC.	Time card of Erick Gallo	GEI 001121	(FRE 1001-1008).	
ACC.	for Week Ending	GEI 001121	Foundation/	
	2/16/2007		Authentication	
			(FRE 901); Hearsay (FRE	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
AOD.	Time card of Erick Gallo	GEI 001122	(FRE 1001-1008).	
1102.	for Week Ending	GEI 001122	Foundation/	
	2/23/2007		Authentication (EDE 001):	
			(FRE 901); Hearsay (FRE	
			Hearsay (FRE 801-804); Best	
			Evidence Rule (FRE 1001-1008).	
AOE.	Time card of Erick Gallo	GEI 001123	Lack of	
	for Week Ending 3/2/2007		Foundation/	
			Authentication (FRE 901);	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	AOF.	Time card of Erick Gallo	GEI 001124	(FRE 1001-1008). Lack of
		for Week Ending 3/9/2007		Foundation/ Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best
7			~~~	Evidence Rule (FRE 1001-1008).
8	AOG.	Time card of Erick Gallo for Week Ending	GEI 001125	Lack of Foundation/
9		3/16/2007		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	AOH.	Time card of Erick Gallo	GEI 001126	(FRE 1001-1008).
13		for Week Ending 3/23/2007		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	* O1		OFI 001127	(FRE 1001-1008).
16	AOI.	Time card of Erick Gallo for Week Ending	GEI 001127	Lack of Foundation/
17		3/30/2007		Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	AOJ.	Time card of Erick Gallo	GEI 001128	Lack of
21		for Week Ending 4/2/2007		Foundation/ Authentication
22				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
23	AOK.	Time card of Erick Gallo	GEI 001129	(FRE 1001-1008).
24	AUK.	for Week Ending	OLI 001129	Foundation/
25		4/13/2007		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	AOL.	Time card of Erick Gallo	GEI 001130	Lack of
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1	Exhibit	Document	Bates	Plaintiffs' 2
	Number	Description for Week Ending	Range	Objections ² Foundation/
2		for Week Ending 4/28/2007		Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	AOM		GEL 001122	(FRE 1001-1008).
	AOM.	Time card of Erick Gallo for Week Ending	GEI 001132	Lack of Foundation/
6		5/11/2007		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule
9	AON.	Time card of Erick Gallo	GEI 001133	(FRE 1001-1008).
10	AON.	for Week Ending 5/18/2007	GE1 001133	Foundation/
		5/18/2007		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	AOO.	Time card of Erick Gallo	GEI 001134	(FRE 1001-1008).
14		for Week Ending 5/25/2007		Foundation/ Authentication
15		3/23/2007		(FRE 901):
				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	AOP.	Time card of Erick Gallo	GEI 001136	(FRE 1001-1008).
18		for Week Ending 6/8/2007		Foundation/ Authentication
19				(FRE 901);
20				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
21	AOQ.	Time card of Erick Gallo	GEI 001138	Lack of Foundation/
22		for Week Ending 6/22/2007		Authentication
23				(FRE 901); Hearsay (FRE
24				801-804); Best Evidence Rule
25			ary ooli in	(FRE 1001-1008).
26	AOR.	Time card of Erick Gallo for Week Ending 7/6/2007	GEI 001140	Lack of Foundation/
		8 3. = 301		Authentication (FRE 901);
27				Hearsay (FRE
28		220	Coss No. 000	801-804); Best
		- 228 -	Case No. U8C	V0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule	
2		•	3	Evidence Rule (FRE 1001-1008).	
3	AOS.	Time card of Erick Gallo for Week Ending	GEI 001141	Lack of Foundation/	
4		for Week Ending 7/13/2007		Authentication (FRE 901);	
5				Hearsay (FRE 801-804); Best	
6				Evidence Rule (FRE 1001-1008).	
7	AOT.	Time card of Erick Gallo for Week Ending	GEI 001143	Lack of Foundation/	
8		8/10/2007		Authentication (FRE 901);	
9				Hearsay (FRE 801-804); Best	
10				Evidence Rule (FRE 1001-1008).	
11	AOU.	Time card of Erick Gallo	GEI 001146	Lack of	
12		for Week Ending 8/17/2007		Foundation/ Authentication	
13				(FRE 901); Hearsay (FRE 801-804); Best	
14				Evidence Rule	
15	AOV.	Time card of Erick Gallo	GEI 001147	(FRE 1001-1008).	
16		for Week Ending 8/27/2007		Foundation/ Authentication	
17				(FRE 901); Hearsay (FRE	
18				Hearsay (FRE 801-804); Best Evidence Rule	
	AOW.	Travel and Expense	GEI 001148	(FRE 1001-1008).	
19		Report of Erick Gallo, dated 5/7/2007		Foundation/ Authentication	
20		dated 5/ // 2007		(FRE 901);	
21				Hearsay (FRE 801-804); Best Evidence Rule	
22	AOX.	Massa Contractor	GEI 001150	(FRE 1001-1008).	
23	AUA.	Masco Contractor Services - Petty Cash	GE1 001130	Lack of Foundation/	
24		Reimbursement, dated 8/9/2007 and 8/22/2007		Authentication (FRE 901);	
25				Hearsay (FRE 801-804); Best	
26				Evidence Rule (FRE 1001-1008).	
27	AOY.	Masco Contractor Services - Petty Cash	GEI 001154	Lack of Foundation/	
28		Reimbursement, dated		Authentication	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		8/22/2007 and 8/24/2007	8	(FRE 901);	
3				Hearsay (FRE 801-804); Best	
4				Evidence Rule (FRE 1001-1008).	
	AOZ.	Travel and Expense Report of Erick Gallo, dated 8/17/2007	GEI 001155	Lack of Foundation/	
5		dated 8/17/2007		Authentication (FRE 901);	
6				Hearsay (FRE 801-804); Best	
7				Evidence Rule	
8	APA.	Receipt for food	GEI 001156	(FRE 1001-1008).	
9				Foundation/ Authentication	
10				(FRE 901); Hearsay (FRE	
11				801-804); Best Evidence Rule	
12	APB.	Travel and Expense	GEI 001157	(FRE 1001-1008).	
13	TH D.	Report of Erick Gallo	GLI 001137	Foundation/ Authentication	
14				(FRE 901);	
15				Hearsay (FRE 801-804); Best	
16				Evidence Rule (FRE 1001-1008).	
	APC.	Check activity reports	GEI 001158- GEI 001160	Lack of Foundation/	
17				Authentication (FRE 901);	
18				Hearsay (FRE 801-804); Best	
19				Evidence Rule	
20	APD.	Check activity reports	GEI 001161-	(FRE 1001-1008).	
21		with detail by name	GEI 001163	Foundation/ Authentication	
22				(FRE 901); Hearsay (FRE 801-804); Best	
23				Evidence Rule	
24	APE.	Check activity report	GEI 001164	(FRE 1001-1008).	
25		chock activity report		Foundation/ Authentication	
26				(FRE 901);	
27				Hearsay (FRE 801-804); Best	
28				Evidence Rule (FRE 1001-1008).	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	APF.	2004 W-2 for Erick Gallo	GEI 001165	Lack of
				Foundation/ Authentication
3				(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	APG.	2005 W-2 for Erick Gallo	GEI 001166	Lack of
				Foundation/ Authentication
7				(FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	APH.	2006 W-2 for Erick Gallo	GEI 001167	Lack of
11				Foundation/ Authentication
				(FRE 901); Hearsay (FRE
12				Hearsay (FRE 801-804); Best Evidence Rule
13				(FRE 1001-1008).
14	API.	2007 W-2 for Erick Gallo	GEI 001168- GEI 001169	Lack of Foundation/
15				Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
17	APJ.	Employaa Undata	GEI 001170-	(FRE 1001-1008).
18	AFJ.	Employee Update Information of Erick	GEI 001170- GEI 001171	Foundation/
19		Gallo, dated 4/2/2007		Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule
	APK.	Employee	GEI 001175-	(FRE 1001-1008).
22		Acknowledgement of Receipt of Erick Gallo,	GEI 001176	Foundation/ Authentication
23		dated 4/2/2007		(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
26	APL.	HR Action Form of Erik	GEI 001177	Lack of
27		Gallo, dated 8/27/2007		Foundation/ Authentication
28				(FRE 901); Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2				801-804); Best Evidence Rule	
3	APM.	Exit Checklist of Erik	GEI 001178	(FRE 1001-1008).	
4	711 171.	Gallo, dated 8/31/2007	GLI 001170	Foundation/ Authentication	
5				(FRE 901);	
6				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
7	APN.	HR Action Form of Erik Gallo, dated 8/27/2007	GEI 001179	Lack of Foundation/	
8		Gano, dated 0/27/2007		Authentication	
9				(FRE 901); Hearsay (FRE	
10				801-804); Best Evidence Rule	
11	APO.	HR Action Form of Eric	GEI 001180	(FRE 1001-1008).	
12		Gallo, dated 7/19/2007	021 001100	Foundation/ Authentication	
13				(FRE 901);	
14				Hearsay (FRE 801-804); Best	
15				Evidence Rule (FRE 1001-1008).	
	APP.	HR Action Form of Erick Gallo, dated 4/2/2007	GEI 001181	Lack of Foundation/	
16				Authentication (FRE 901);	
17				Hearsay (FRE 801-804); Best	
18				Evidence Rule	
19	APQ.	Separation Checklist of	GEI 001183	(FRE 1001-1008).	
20		Erick Gallo, dated 5/21/2004 and 5/22/2004		Foundation/ Authentication	
21				(FRE 901); Hearsay (FRE	
22				Hearsay (FRE 801-804); Best Evidence Rule	
23	A DD	CELLinamolaymant	CEL 001105	(FRE 1001-1008).	
24	APR.	GEI Unemployment Compensation	GEI 001185	Lack of Foundation/	
25		Management Separation Record of Erick Gallo,		Authentication (FRE 901);	
26		dated 5/21/2004		Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
<ul><li>27</li><li>28</li></ul>	APS.	Notice of Wages Used for Unemployment Insurance	GEI 001187	Lack of Foundation/	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		(UI) Claim of E. Gallo, dated 9/24/2004		Authentication (FRE 901);	
3		dated 9/24/2004		Hearsay (FRE	
4				801-804); Best Evidence Rule	
	APT.	Time card of Erick Gallo	GEI 001189	(FRE 1001-1008).	
5		for Week Ending 8/13/2007 to 8/17/2007		Foundation/ Authentication	
6		0/13/2007 to 0/11/2007		(FRE 901);	
7				Hearsay (FRE 801-804); Best	
8				Evidence Rule (FRE 1001-1008).	
9	APU.	Time card of Erick Gallo for Week Ending 8/4/2007	GEI 001190	Lack of Foundation/	
10		to 8/10/2007		Authentication (FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule	
13	APV.	Time card of Erick Gallo	GEI 001191	(FRE 1001-1008).	
14		for Week Ending 8/27/2007		Foundation/ Authentication	
				(FRE 901); Hearsay (FRE	
15				Hearsay (FRE 801-804); Best Evidence Rule	
16	A DXX	Time and of Annal	CEL 001102	(FRE 1001-1008).	
17	APW.	Time card of Angel Antonio Miramontes	GEI 001192	Lack of Foundation/	
18				Authentication (FRE 901);	
19				Hearsay (FRE 801-804); Best	
20				Evidence Rule (FRE 1001-1008).	
21	APX.	Time card of Angel Antonio Miramontes for	GEI 001193	Lack of	
22		Week Ending 4/2/2004		Foundation/ Authentication	
23				(FRE 901); Hearsay (FRE 801-804); Best	
24				Evidence Rule	
	APY.	Time card of Angel	GEI 001194	(FRE 1001-1008).	
25		Antonio Miramontes for Week Ending 4/9/2004	SEI OUII)T	Foundation/ Authentication	
26		W CCK Ending 4/9/2004		(FRE 901);	
27				Hearsay (FRE 801-804); Best	
28		722		Evidence Rule	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 1001-1008).
3	APZ.	Time card of Angel Antonio Miramontes for	GEI 001195	Lack of Foundation/
		Week Ending 4/16/2004		Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	AQA.	Time card of Angel Antonio Miramontes for	GEI 001196	Lack of Foundation/
7		Week Ending 4/23/2004		Authentication (FRE 901);
8				Hearsay (FRE
9				801-804); Best Evidence Rule
10	AQB.	Time card of Angel	GEI 001197	(FRE 1001-1008).
11		Antonio Miramontes for Week Ending 4/30/2004		Foundation/ Authentication
12				(FRE 901); Hearsay (FRE
13				801-804); Best Evidence Rule
14	AQC.	Time card of Angel	GEI 001198	(FRE 1001-1008).
15		Antonio Miramontes for Week Ending 5/7/2004		Foundation/ Authentication
16		.,,		(FRE 901);
17				Hearsay (FRE 801-804); Best Evidence Rule
18	AQD.	Time card of Angel	GEI 001199	(FRE 1001-1008).
19	ngb.	Antonio Miramontes for Week Ending 5/14/2004	GLI 0011))	Foundation/ Authentication
20		Week Ending 3/14/2004		(FRE 901);
21				Hearsay (FRE 801-804); Best
22	105		GEV 001200	Evidence Rule (FRE 1001-1008).
23	AQE.	Time card of Angel Antonio Miramontes for	GEI 001200	Lack of Foundation/
24		Week Ending 5/21/2004		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
26	AQF.	Time card of Angel Antonio Miramontes for	GEI 001201	Lack of Foundation/
27		Week Ending 5/28/2004		Authentication (FRE 901);
28		- 234 -	- Case No. 08	3CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		•	8	Hearsay (FRE	
				801-804); Best Evidence Rule	
3	100		CEL 001202	(FRE 1001-1008).	
4	AQG.	Time card of Angel Antonio Miramontes for	GEI 001202	Lack of Foundation/	
5		Week Ending 6/4/2004		Authentication	
				(FRE 901); Hearsay (FRE	
6				801-804); Best	
7				Evidence Rule (FRE 1001-1008).	
8	AQH.	Time card of Angel	GEI 001203	Lack of	
		Antonio Miramontes		Foundation/ Authentication	
9				(FRE 901);	
10				Hearsay (FRE 801-804); Best	
11				Evidence Rule	
	AQI.	Time card of Angal	GEI 001204	(FRE 1001-1008).	
12	AQI.	Time card of Angel Antonio Miramontes for	GEI 001204	Foundation/	
13		Week Ending 6/18/2004		Authentication (FRE 901);	
14				Hearsay (FRE	
				801-804); Best Evidence Rule	
15				(FRE 1001-1008).	
16	AQJ.	Time card of Angel Antonio Miramontes for	GEI 001205	Lack of Foundation/	
17		Week Ending 6/25/2004		Authentication	
				(FRE 901); Hearsay (FRF	
18				Hearsay (FRE 801-804); Best	
19				Evidence Rule (FRE 1001-1008).	
20	AQK.	Time card of Angel	GEI 001206	Lack of	
		Antonio Miramontes for Week Ending 7/2/2004		Foundation/ Authentication	
21		Week Ending 7/2/2001		(FRE 901);	
22				Hearsay (FRE 801-804); Best	
23				Evidence Rule	
	AQL.	Time card of Angel	GEI 001207	(FRE 1001-1008).	
24		Antonio Miramontes for	021 001207	Foundation/	
25		Week Ending 7/9/2004		Authentication (FRE 901);	
26				Hearsay (FRE 801-804); Best	
				801-804); Best Evidence Rule	
27	AOM	Time and CA and	CEL 001200	(FRE 1001-1008).	
28	AQM.	Time card of Angel	GEI 001208	Lack of	
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1	Exhibit Number	Document	Bates	Plaintiffs'
	Nulliber	<b>Description</b> Antonio Miramontes for	Range	Objections ² Foundation/
2		Week Ending 7/15/2004		Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	AON		GEL 001200	(FRE 1001-1008).
	AQN.	Time card of Angel Antonio Miramontes for	GEI 001209	Lack of Foundation/
6		Week Ending 7/23/2004		Authentication
7				(FRE 901); Hearsay (FRE
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
	AQO.	Time card of Angel Antonio Miramontes for	GEI 001210	Lack of Foundation/
10		Week Ending 7/30/2004		Authentication
11				(FRE 901);
12				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
13	AQP.	Time card of Angel Antonio Miramontes for	GEI 001211	Lack of
14		Antonio Miramontes for Week Ending 8/6/2004		Foundation/ Authentication
15		Week Ending 6/0/2004		(FRE 901);
				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	AQQ.	Time card of Angel	GEI 001212	(FRE 1001-1008).
18	1100.	Time card of Angel Antonio Miramontes for	GE1 001212	Foundation/
		Week Ending 8/13/2004		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				801-804); Best Evidence Rule
21	4 O.D.		GEV 001212	(FRE 1001-1008).
	AQR.	Time card of Angel Antonio Miramontes for	GEI 001213	Lack of Foundation/
22		Week Ending 8/20/2004		Authentication (FRE 901);
23				Hearsay (FRE
24				801-804); Best Evidence Rule
25	100	Time and of Accel	CEL 001214	(FRE 1001-1008).
26	AQS.	Time card of Angel Antonio Miramontes	GEI 001214	Lack of Foundation/
				Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	AQT.	Time card of Angel Antonio Miramontes for	GEI 001215	Lack of Foundation/
4		Week Ending 9/3/2004		Authentication
5				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
6	AQU.	Time card of Angel	GEI 001216	(FRE 1001-1008).
7	ngo.	Time card of Angel Antonio Miramontes for	GEI 001210	Foundation/
8		Week Ending 9/10/2004		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	AQV.	Time card of Angel Antonio Miramontes	GEI 001217	Lack of Foundation/
12		Antomo ivinamontes		Authentication
13				(FRE 901); Hearsay (FRE 801-804); Best
14				Evidence Rule
	AQW.	Time card of Angel	GEI 001218	(FRE 1001-1008).
15		Antonio Miramontes for Week Ending 9/24/2004		Foundation/ Authentication
16		Week Ending 7/24/2004		(FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	AQX.	Time card of Angel Antonio Miramontes for	GEI 001219	Lack of Foundation/
20		Week Ending 10/1/2004		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	AQY.	Time card of Angel	GEI 001220	(FRE 1001-1008).
24		Antonio Miramontes for Week Ending 10/8/2004		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
25				Hearsay (FRE 801-804); Best Evidence Rule
26	107	Time and of Angel	CEL 001221	(FRE 1001-1008).
27	AQZ.	Time card of Angel Antonio Miramontes for	GEI 001221	Lack of Foundation/
28		Week Ending 10/15/2004   - 237 -	Casa No. 09	Authentication 3CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			8	(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
	ARA.	Time card of Angel Antonio Miramontes for	GEI 001222	Lack of Foundation/
5		Week Ending 10/22/2004		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	ARB.	Time card of Angel Antonio Miramontes for	GEI 001223	(FRE 1001-1008).
9		Antonio Miramontes for Week Ending 10/29/2004		Foundation/ Authentication
10		-		(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	ARC.	Time card of Angel	GEI 001224	(FRE 1001-1008).
13	AKC.	Time card of Angel Antonio Miramontes for	GEI 001224	Foundation/
14		Week Ending 11/5/2004		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
	ARD.	Time card of Angel Antonio Miramontes for	GEI 001225	Lack of Foundation/
17		Week Ending 11/12/2004		Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule
20	ARE.	Time card of Angel	GEI 001226	(FRE 1001-1008).
21		Antonio Miramontes for Week Ending 11/19/2004		Foundation/ Authentication
22		-		(FRE 901); Hearsay (FRE
23				Hearsay (FRE 801-804); Best Evidence Rule
24	ARF.	Time card of Angel	GEI 001227	(FRE 1001-1008).
25	73101.	Antonio Miramontes for	SLI 001221	Foundation/ Authentication
26		Week Ending 11/26/2004		(FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ARG.	Time card of Angel Antonio Miramontes for	GEI 001228	Lack of
		Week Ending 12/3/2004		Foundation/ Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	ARH.	Time card of Angel Antonio Miramontes for	GEI 001229	Lack of
		Week Ending 12/10/2004		Foundation/ Authentication
7				(FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	ARI.	Time card of Angel	GEI 001230	Lack of
		Antonio Miramontes for Week Ending 12/17/2004		Foundation/ Authentication
11		11, con = 10, 17, 200 .		(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	ARJ.	Time card of Angel	GEI 001231	Lack of
		Antonio Miramontes for Week Ending 12/24/2004		Foundation/ Authentication
15		Week Ending 12/2 1/2001		(FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	ARK.	Time card of Angel Antonio Miramontes for	GEI 001232	(FRE 1001-1008).
		Antonio Miramontes for Week Ending 1/6/2005		Foundation/ Authentication
19		Week Ending 1/0/2003		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule
22	ARL.	Time card of Angel Antonio Miramontes for	GEI 001233	(FRE 1001-1008).
		Antonio Miramontes for Week Ending 1/14/2005		Foundation/ Authentication
23		11 COX Enging 1/17/2003		(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	ARM.	Time card of Angel	GEI 001234	(FRE 1001-1008).
		Antonio Miramontes		Foundation/ Authentication
27				(FRE 901);
28		220	C. N. OC	Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	ARN.	Time and of Angel	GEI 001235	(FRE 1001-1008).
4	AKN.	Time card of Angel Antonio Miramontes for	GEI 001255	Foundation/
		Week Ending 1/31/2005		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	ARO.	Time card of Angel Antonio Miramontes for	GEI 001236	(FRE 1001-1008).
8		Antonio Miramontes for Week Ending 2/4/2005		Foundation/ Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best
11				Evidence Rule (FRE 1001-1008).
	ARP.	Time card of Angel Antonio Miramontes for	GEI 001237	Lack of Foundation/
12		Week Ending 2/11/2005		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule
15	ARQ.	Time card of Angel Antonio Miramontes for	GEI 001238	(FRE 1001-1008).
16		Antonio Miramontes for Week Ending 2/14/2005		Foundation/ Authentication
17		to 2/18/2005		(FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
	ARR.	Time card of Angel Antonio Miramontes for	GEI 001239	Lack of Foundation/
20		Week Ending 2/25/2005		Authentication (FRE 901);
21				Hearsay (FRE
22				Hearsay (FRE 801-804); Best Evidence Rule
23	ARS.	Time card of Angel	GEI 001240	(FRE 1001-1008).
24		Antonio Miramontes for Week Ending 3/4/2005		Foundation/ Authentication
25		Trock Ending 3/4/2003		(FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	ART.	Time card of Angel Antonio Miramontes for	GEI 001241	Lack of Foundation/
40		- 240 -		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		Week Ending 3/11/2005		Authentication (FRE 901);	
3				Hearsay (FRE 801-804); Best	
4				Evidence Rule (FRE 1001-1008).	
5	ARU.	Time card of Angel Antonio Miramontes for	GEI 001242	Lack of Foundation/	
6		Week Ending 3/18/2005		Authentication (FRE 901);	
7				Hearsay (FRE 801-804); Best	
8				Evidence Rule (FRE 1001-1008).	
9	ARV.	Time card of Angel Antonio Miramontes for	GEI 001243	Lack of Foundation/	
10		Week Ending 3/25/2005		Authentication (FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule (FRE 1001-1008).	
13	ARW.	Time card of Angel Antonio Miramontes for	GEI 001244	Lack of Foundation/	
14		Week Ending 4/1/2005		Authentication (FRE 901);	
15				Hearsay (FRE 801-804); Best	
16				Evidence Rule (FRE 1001-1008).	
17	ARX.	Time card of Angel Antonio Miramontes for	GEI 001245	Lack of Foundation/	
18		Week Ending 4/8/2005		Authentication (FRE 901);	
19				Hearsay (FRE 801-804); Best	
20				Evidence Rule (FRE 1001-1008).	
21	ARY.	Time card of Angel Antonio Miramontes for	GEI 001246	Lack of Foundation/	
22		Week Ending 4/15/2005		Authentication (FRE 901);	
23				Hearsay (FRE 801-804); Best	
24	A D/7		OF 1001247	Evidence Rule (FRE 1001-1008).	
25	ARZ.	Time card of Angel Antonio Miramontes for	GEI 001247	Lack of Foundation/	
26		Week Ending 4/22/2005		Authentication (FRE 901);	
27				Hearsay (FRE 801-804); Best Evidence Rule	
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
110222002	2 0501101011		(FRE 1001-1008).
ASA.	Time card of Angel Antonio Miramontes for	GEI 001248	Lack of
	Antonio Miramontes for		Foundation/ Authentication
	Week Ending 4/29/2005		(FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule (FRE 1001-1008).
ASB.	Time card of Angel	GEI 001249	Lack of
	Time card of Angel Antonio Miramontes for		Foundation/
	Week Ending 5/6/2005		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule
ASC.	Time card of Angel	GEI 001250	(FRE 1001-1008).
	Antonio Miramontes for	321 001230	Foundation/
	Week Ending 5/13/2005		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule
ASD.	Time card of Angel	GEI 001251	(FRE 1001-1008).
ASD.	Antonio Miramontes for	GEI 001231	Foundation/
	Week Ending 5/20/2005		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule
ASE.	Time card of Angel	GEI 001252	(FRE 1001-1008).
ASL.	Antonio Miramontes for	GE1 001232	Foundation/
	Week Ending 5/27/2005		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule
ACE	Time and of Angel	GEL 001252	(FRE 1001-1008).
ASF.	Time card of Angel Antonio Miramontes for	GEI 001253	Lack of Foundation/
	Week Ending 6/3/2005		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
A 0.0		QEL 001254	(FRE 1001-1008).
ASG.	Time card of Angel Antonio Miramontes for	GEI 001254	Lack of Foundation/
	Week Ending 6/10/2005		Authentication
			(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		,		Hearsay (FRE
				801-804); Best Evidence Rule
3	ACTY		OF 10125	(FRE 1001-1008).
4	ASH.	Time card of Angel Antonio Miramontes for	GEI 001255	Lack of Foundation/
5		Week Ending 6/17/2005		Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	ASI.	Time card of Angel	GEI 001256	Lack of
		Antonio Miramontes for		Foundation/ Authentication
9		Week Ending 6/24/2005		(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
	ASJ.	Time and of Angel	GEI 001257	(FRE 1001-1008).
12	ASJ.	Time card of Angel Antonio Miramontes for	GEI 001237	Foundation/
13		Week Ending 7/1/2005		Authentication (FRE 901);
14				Hearsay (FRE
				801-804); Best Evidence Rule
15				(FRE 1001-1008).
16	ASK.	Time card of Angel Antonio Miramontes	GEI 001258	Lack of Foundation/
17		7 mono mamones		Authentication
				(FRE 901); Hearsay (FRF
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	ASL.	Time card of Angel	GEI 001259	Lack of
		Antonio Miramontes for Week Ending 7/15/2005		Foundation/ Authentication
21		7, 10, 2000		(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	ASM.	Time card of Angel	GEI 001260	(FRE 1001-1008).
		Antonio Miramontes for		Foundation/
25		Week Ending 7/22/2005		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule
	ASN.	Time card of Angel	GEI 001261	(FRE 1001-1008).
28	TADIN.	- 243 -	_	
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1	Exhibit	Document	Bates	Plaintiffs'
	Number	Description Antonio Miramontes for	Range	Objections ² Foundation/
2		Week Ending 7/29/2005		Authentication
3				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	ASO.	Time eard of Angel	GEI 001262	(FRE 1001-1008).
6	ASO.	Time card of Angel Antonio Miramontes for	GEI 001202	Foundation/
		Week Ending 8/5/2005		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule
9	ASP.	Time card of Angel Antonio Miramontes for	GEI 001263	(FRE 1001-1008).
10		Antonio Miramontes for Week Ending 8/12/2005		Foundation/ Authentication
11				(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
	ASQ.	Time card of Angel Antonio Miramontes for	GEI 001264	Lack of Foundation/
14		Week Ending 8/19/2005		Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17	ASR.	Time card of Angel	GEI 001265	(FRE 1001-1008).
18	Tion.	Time card of Angel Antonio Miramontes for	GEI 001203	Foundation/
19		Week Ending 8/26/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	ASS.	Time card of Angel Antonio Miramontes for	GEI 001266	Lack of
22		Week Ending 9/2/2005		Foundation/ Authentication
23				(FRE 901); Hearsay (FRE
24				801-804); Best Evidence Rule
25	ACT	Time and of Areal	CEI 001267	(FRE 1001-1008).
26	AST.	Time card of Angel Antonio Miramontes for	GEI 001267	Lack of Foundation/
27		Week Ending 9/10/2005		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
28		- 244 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		•		Evidence Rule (FRE 1001-1008).	
3	ASU.	Time card of Angel Antonio Miramontes for	GEI 001268	Lack of Foundation/	
4		Week Ending 9/16/2005		Authentication (FRE 901);	
5				Hearsay (FRE	
6				801-804); Best Evidence Rule	
7	ASV.	Time card of Angel Antonio Miramontes for	GEI 001269	(FRE 1001-1008).	
8		Antonio Miramontes for Week Ending 9/23		Foundation/ Authentication	
9		_		(FRE 901); Hearsay (FRE	
				801-804); Best Evidence Rule	
10	ASW.	Time card of Angel	GEI 001270	(FRE 1001-1008).	
11	715 ***.	Time card of Angel Antonio Miramontes for Week Ending 9/30/2005	GLI 001270	Foundation/ Authentication	
12		WCCK Ending 9/30/2003		(FRE 901);	
13				Hearsay (FRE 801-804); Best	
14	. ~~		~~~	Evidence Rule (FRE 1001-1008).	
15	ASX.	Time card of Angel Antonio Miramontes for	GEI 001271	Lack of Foundation/	
16		Week Ending 10/7/2005		Authentication (FRE 901);	
17				Hearsay (FRE 801-804); Best	
18				Evidence Rule (FRE 1001-1008).	
19	ASY.	Time card of Angel Antonio Miramontes for	GEI 001272	Lack of Foundation/	
20		Week Ending 10/14		Authentication (FRE 901);	
21				Hearsay (FRE 801-804); Best	
22				Evidence Rule	
23	ASZ.	Time card of Angel	GEI 001273	(FRE 1001-1008).	
24		Antonio Miramontes for Week Ending 10/21/2005		Foundation/ Authentication	
25				(FRE 901); Hearsay (FRE 801-804); Best	
26				Evidence Rule	
27	ATA.	Time card of Angel	GEI 001274	(FRE 1001-1008).	
		Antonio Miramontes for Week Ending 10/28/2005		Foundation/ Authentication	
28		- 245 -		3CV0604-JAH (CAB)	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			runge	(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
	ATB.	Time card of Angel Antonio Miramontes for	GEI 001275	Lack of Foundation/
5		Week Ending 11/4/2005		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	ATC.	Time card of Angel Antonio Miramontes for	GEI 001276	(FRE 1001-1008).
9		Antonio Miramontes for Week Ending 11/4/2005		Foundation/ Authentication
10		-		(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	ATD.	Time card of Angel	GEI 001277	(FRE 1001-1008).
13	AID.	Time card of Angel Antonio Miramontes for	GEI 001277	Foundation/
14		Week Ending 11/11/2005		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
	ATE.	Time card of Angel Antonio Miramontes for	GEI 001278	Lack of Foundation/
17		Week Ending 11/11/2005		Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule
20	ATF.	Time card of Angel	GEI 001279	(FRE 1001-1008).
21		Antonio Miramontes for Week Ending 11/18/2005		Foundation/ Authentication
22		-		(FRE 901); Hearsay (FRE
23				Hearsay (FRE 801-804); Best Evidence Rule
24	ATG.	Time card of Angel	GEI 001280	(FRE 1001-1008).
25	7310.	Antonio Miramontes for	SLI 001200	Foundation/ Authentication
26		Week Ending 11/18/2005		(FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	ATH.	Time card of Angel Antonio Miramontes for	GEI 001281	Lack of
3		Week Ending 11/25/2005		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	ATI.	Time card of Angel Antonio Miramontes for	GEI 001282	Lack of Foundation/
7		Week Ending 12/2/2005		Authentication
				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9				(FRE 1001-1008).
10	ATJ.	Time card of Angel Antonio Miramontes for	GEI 001283	Lack of Foundation/
11		Week Ending 12/10/2005		Authentication (FRE 901);
12				Hearsay (FRE
				801-804); Best Evidence Rule
13	AZEIZ		GEL 001204	(FRE 1001-1008).
14	ATK.	Time card of Angel Antonio Miramontes for	GEI 001284	Lack of Foundation/
15		Week Ending 12/16/2005		Authentication (FRE 901);
16				Hearsay (FRE
				801-804); Best Evidence Rule
17	ATL.	Time and of Angel	GEI 001285	(FRE 1001-1008).
18	AIL.	Time card of Angel Antonio Miramontes for	GEI 001283	Foundation/
19		Week Ending 12/23/2005		Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule
	ATM.	Time card of Angel	GEI 001286	(FRE 1001-1008).
22		Time card of Angel Antonio Miramontes for	321 001200	Foundation/
23		Week Ending 12/30/2005		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	ATN.	Time card of Angel	GEI 001287	(FRE 1001-1008).
		Antonio Miramontes for Week Ending 1/6/2006		Foundation/ Authentication
27		11 CCK Linding 1/0/2000		(FRE 901);
28		247		Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Number	Description	Kange	801-804): Best
2				Evidence Rule (FRE 1001-1008).
3	ATO.	Time card of Angel Antonio Miramontes for	GEI 001288	Lack of
4		Antonio Miramontes for Week Ending 1/13/2006		Foundation/ Authentication
5		Week Ending 1/15/2000		(FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	ATP.	Time card of Angel	GEI 001289	(FRE 1001-1008).
8		Time card of Angel Antonio Miramontes for		Foundation/
		Week Ending 1/20/2006		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11	<u> </u>		GEL 001200	(FRE 1001-1008).
	ATQ.	Time card of Angel Antonio Miramontes for	GEI 001290	Lack of Foundation/
12		Week Ending 1/27/2006		Authentication
13				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
15	ATR.	Time card of Angel Antonio Miramontes	GEI 001291	Lack of
16		Antonio Miramontes		Foundation/ Authentication
17				(FRE 901);
				Hearsay (FRE 801-804); Best
18				Evidence Rule
19	ATS.	Time card of Angel	GEI 001292	(FRE 1001-1008).
20		Antonio Miramontes for		Foundation/
21		Week Ending 7/10/2006		Authentication (FRE 901);
				Hearsay (FRE
22				801-804); Best Evidence Rule
23	ATT.	Time and of Angel	GEI 001293	(FRE 1001-1008).
24	AII.	Time card of Angel Antonio Miramontes for	GEI 001293	Lack of Foundation/
		Week Ending 2/17/2006		Authentication (FRE 901);
25				Hearsay (FRE
26				801-804); Best Evidence Rule
27				(FRE 1001-1008).
	ATU.	Time card of Angel Antonio Miramontes for	GEI 001294	Lack of Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		Week Ending 2/24/2006	8	Authentication (FRE 901);	
3				Hearsay (FRE 801-804); Best	
4				Evidence Rule	
5	ATV.	Time card of Angel Antonio Miramontes for	GEI 001295	(FRE 1001-1008).	
6		Antonio Miramontes for Week Ending 3/3/2006		Foundation/ Authentication	
				(FRE 901); Hearsay (FRE	
7				801-804); Best Evidence Rule	
8	ATW.	Time card of Angel	GEI 001296	(FRE 1001-1008).	
9	711 ***	Time card of Angel Antonio Miramontes for Week Ending 3/10/2006	GLI 001270	Foundation/ Authentication	
10		Week Ending 3/10/2000		(FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule (FRE 1001-1008).	
13	ATX.	Time card of Angel Antonio Miramontes for	GEI 001297	Lack of Foundation/	
14		Week Ending 3/17/2006		Authentication (FRE 901);	
15				Hearsay (FRE 801-804); Best	
16				Evidence Rule (FRE 1001-1008).	
17	ATY.	Time card of Angel Antonio Miramontes for	GEI 001298	Lack of Foundation/	
18		Week Ending 3/25/2006		Authentication (FRE 901);	
19				Hearsay (FRE 801-804); Best	
20				Evidence Rule	
21	ATZ.	Time card of Angel Antonio Miramontes	GEI 001299	(FRE 1001-1008).	
22		Antonio Miramontes		Foundation/ Authentication	
23				(FRE 901); Hearsay (FRE	
				Hearsay (FRE 801-804); Best Evidence Rule	
24	AUA.	Time card of Angel	GEI 001300	(FRE 1001-1008).	
25	11011.	Antonio Miramontes for Week Ending 4/7/2006	321 001300	Foundation/ Authentication	
26		WCCK LIMING 4/1/2000		(FRE 901);	
27				Hearsay (FRE 801-804); Best Evidence Rule	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		•		Objections ² (FRE 1001-1008).	
3	AUB.	Time card of Angel Antonio Miramontes for	GEI 001301	Lack of Foundation/	
4		Week Ending 4/14/2006		Authentication (FRE 901);	
5				Hearsay (FRE 801-804); Best	
6				Evidence Rule (FRE 1001-1008).	
7	AUC.	Time card of Angel Antonio Miramontes for	GEI 001302	Lack of Foundation/	
8		Week Ending 4/21/2006		Authentication (FRE 901);	
9				Hearsay (FRE 801-804); Best	
10				Evidence Rule (FRE 1001-1008).	
10	AUD.	Time card of Angel Antonio Miramontes for	GEI 001303	Lack of Foundation/	
12		Week Ending 4/28/2006		Authentication (FRE 901);	
13				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
14	AUE.	Time card of Angel Antonio Miramontes for	GEI 001304	Lack of Foundation/	
15		Week Ending 5/5/2006		Authentication (FRE 901);	
16 17				Hearsay (FRE 801-804): Best	
18				Evidence Rule (FRE 1001-1008).	
19	AUF.	Time card of Angel Antonio Miramontes for	GEI 001305	Lack of Foundation/	
20		Week Ending 5/12/2006		Authentication (FRE 901);	
21				Hearsay (FRE 801-804); Best	
22				Evidence Rule (FRE 1001-1008).	
23	AUG.	Time card of Angel Antonio Miramontes for	GEI 001306	Lack of Foundation/	
24		Week Ending 5/19/2006		Authentication (FRE 901);	
				Hearsay (FRE 801-804); Best	
25				Evidence Rule (FRE 1001-1008).	
26	AUH.	Time card of Angel Antonio Miramontes for	GEI 001307	Lack of Foundation/	
27		Week Ending 5/26/2006		Authentication (FRE 901);	
28		- 250 -		CV0604-JAH (CAB)	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		1		Hearsay (FRE	
				801-804); Best Evidence Rule	
3	AUI.	Time and of Angel	GEI 001308	(FRE 1001-1008).	
4	AUI.	Time card of Angel Antonio Miramontes for	GEI 001308	Foundation/	
5		Week Ending 6/2/2006		Authentication (EDE 001)	
				(FRE 901); Hearsay (FRE	
6				801-804); Best Evidence Rule	
7				(FRE 1001-1008).	
8	AUJ.	Time card of Angel Antonio Miramontes	GEI 001310	Lack of Foundation/	
9		Antonio Miramontes		Authentication	
				(FRE 901); Hearsay (FRE	
10				801-804); Best	
11				Evidence Rule (FRE 1001-1008).	
12	AUK.	Time card of Angel	GEI 001311	Lack of	
		Antonio Miramontes for Week Ending 6/30/2006		Foundation/ Authentication	
13				(FRE 901);	
14				Hearsay (FRE 801-804); Best	
15				Evidence Rule (FRE 1001-1008).	
16	AUL.	Time card of Angel Antonio Miramontes for	GEI 001312	Lack of Foundation/	
17		Week Ending 7/7/2006		Authentication	
				(FRE 901);	
18				Hearsay (FRE 801-804); Best	
19				Evidence Rule (FRE 1001-1008).	
20	AUM.	Time card of Angel Antonio Miramontes for	GEI 001313	Lack of	
21		Week Ending 7/14/2006		Foundation/ Authentication	
				(FRE 901); Hearsay (FRF	
22				Hearsay (FRE 801-804); Best	
23				Evidence Rule (FRE 1001-1008).	
24	AUN.	Time card of Angel	GEI 001314	Lack of	
25		Antonio Miramontes for Week Ending 7/21/2006		Foundation/ Authentication	
				(FRE 901);	
26				Hearsay (FRE 801-804); Best	
27				Evidence Rule (FRE 1001-1008).	
28	AUO.	Time card of Angel	GEI 001315	Lack of	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Antonio Miramontes for Week Ending 7/28/2006		Foundation/ Authentication
3		Week Ending 7/28/2000		(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5	AUP.	Time card of Angel	GEI 001316	(FRE 1001-1008).
6		Time card of Angel Antonio Miramontes for Week Ending 8/4/2006		Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	AUQ.	Time card of Angel	GEI 001317	(FRE 1001-1008).
10		Time card of Angel Antonio Miramontes for Week Ending 8/11/2006		Foundation/ Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	AUR.	Time card of Angel	GEI 001318	(FRE 1001-1008).
14		Time card of Angel Antonio Miramontes for Week Ending 8/18/2006		Foundation/ Authentication
15		.,		(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17	AUS.	Time card of Angel	GEI 001319	(FRE 1001-1008).
18	Tios.	Time card of Angel Antonio Miramontes for Week Ending 8/25/2006	GLI 001317	Foundation/ Authentication
19		11 COR Ending 0/25/2000		(FRE 901);
20				Hearsay (FRE 801-804); Best Evidence Rule
21	AUT.	Time and of Angel	GEI 001320	(FRE 1001-1008).
22	AU1.	Time card of Angel Antonio Miramontes for	GEI 001320	Foundation/
23		Week Ending 9/9/2006		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25	A T TT T	Time and of A1	CEL 001221	Evidence Rule (FRE 1001-1008).
26	AUU.	Time card of Angel Antonio Miramontes for	GEI 001321	Lack of Foundation/
27		Week Ending 9/15/2006		Authentication (FRE 901);
28				Hearsay (FRE 801-804); Best
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
		8	Evidence Rule (FRE 1001-1008).
AUV.	Time card of Angel	GEI 001322	Lack of Foundation/
	Week Ending 9/22/2006		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
AUW.	Time card of Angel	GEI 001323	(FRE 1001-1008).
	Antonio Miramontes for Week Ending 9/29/2006		Foundation/ Authentication
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
A 1 1 1 2 2		CEL 001224	(FRE 1001-1008).
AUX.	Antonio Miramontes for	GEI 001324	Lack of Foundation/
	Week Ending 10/6/2006		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AUY.	Time card of Angel	GEI 001325	Lack of Foundation/
	Week Ending 10/13/2006		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
AUZ.	Time card of Angel	GEI 001326	(FRE 1001-1008).
	Antonio Miramontes for Week Ending 10/20/2006		Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
AVA	Time card of Angel	GFI 001327	(FRE 1001-1008).
11,11,	Antonio Miramontes	SEI 001321	Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
4.4.75		<b>ATTY</b> 004.220	Evidence Rule (FRE 1001-1008).
AVB.	Antonio Miramontes for	GEI 001328	Lack of Foundation/
	Week Ending 11/3/2006	Casa Na OS	Authentication
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	AUV.  AUX.  AUY.	AUV. Time card of Angel Antonio Miramontes for Week Ending 9/22/2006  AUX. Time card of Angel Antonio Miramontes for Week Ending 9/29/2006  AUX. Time card of Angel Antonio Miramontes for Week Ending 10/6/2006  AUY. Time card of Angel Antonio Miramontes for Week Ending 10/13/2006  AUZ. Time card of Angel Antonio Miramontes for Week Ending 10/20/2006  AUZ. Time card of Angel Antonio Miramontes for Week Ending 10/20/2006  AVA. Time card of Angel Antonio Miramontes  AVA. Time card of Angel Antonio Miramontes	AUV. Time card of Angel Antonio Miramontes for Week Ending 9/22/2006  AUX. Time card of Angel Antonio Miramontes for Week Ending 9/29/2006  AUX. Time card of Angel Antonio Miramontes for Week Ending 10/6/2006  AUX. Time card of Angel Antonio Miramontes for Week Ending 10/13/2006  AUY. Time card of Angel Antonio Miramontes for Week Ending 10/13/2006  AUZ. Time card of Angel Antonio Miramontes for Week Ending 10/20/2006  AVA. Time card of Angel Antonio Miramontes for Week Ending 10/20/2006  AVA. Time card of Angel Antonio Miramontes for Week Ending 11/3/2006  AVB. Time card of Angel Antonio Miramontes for Week Ending 11/3/2006  - 253 - Case No. 08

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Number	Description	Kange	(FRE 901);
				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	AVC.	Time card of Angel Antonio Miramontes for	GEI 001329	(FRE 1001-1008).
5		Antonio Miramontes for Week Ending 11/17/2006		Foundation/ Authentication
6				(FRE 901);
7				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
8	AVD.	Time card of Angel Antonio Miramontes for	GEI 001330	Lack of Foundation/
9		Week Ending 11/24/2006		Authentication
10				(FRE 901); Hearsay (FRE 801-804); Best
11				801-804); Best Evidence Rule
12	AVE.	Time card of Angel	GEI 001331	(FRE 1001-1008).
13	TIVE.	Time card of Angel Antonio Miramontes for	GEI 001331	Foundation/
14		Week Ending 12/1/2006		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	AVE(1)	Time card of Angel Antonio Miramontes for	GEI 001331-A	Lack of
17		Week Ending 12/1/2006		Foundation/ Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	AXIE		GEL 001222	(FRE 1001-1008).
21	AVF.	Time card of Angel Antonio Miramontes for	GEI 001332	Lack of Foundation/
		Week Ending 12/8/2006		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	AVF(1)	Time card of Angel	GEI 001332-A	(FRE 1001-1008).
25		Antonio Miramontes for Week Ending 12/8/2006		Foundation/ Authentication
26		<i>y</i>		(FRE 901); Hearsay (FRE
27				801-804); Best
28				Evidence Rule (FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	AVG.	Time card of Angel Antonio Miramontes for	GEI 001334	Lack of
3		Week Ending 12/22/2006		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best Evidence Rule
5				(FRE 1001-1008).
6	AVH.	Time card of Angel Antonio Miramontes for	GEI 001335	Lack of Foundation/
7		Week Ending 12/29/2006		Authentication
8				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
9	A 371	Time and of Angel	CEI 001226	(FRE 1001-1008).
10	AVI.	Time card of Angel Antonio Miramontes for	GEI 001336	Foundation/
11		Week Ending 1/5/2006		Authentication (FRE 901);
12				Hearsay (FRE
13				801-804); Best Evidence Rule
	AVJ.	Time card of Angel	GEI 001337	(FRE 1001-1008).
14		Antonio Miramontes for	321 001337	Foundation/
15		Week Ending 1/5/2006		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	AVK.	Time card of Angel Antonio Miramontes for	GEI 001338	(FRE 1001-1008).
		Antonio Miramontes for Week Ending 1/12/2007		Foundation/ Authentication
19		, , , , , , , , , , , , , , , , , , ,		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	AVL.	Time card of Angel Antonio Miramontes for	GEI 001339	Lack of Foundation/
23		Week Ending 1/12/2007		Authentication
24				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
25	A X7X /	Trime and a C A seed	CEL 001240	(FRE 1001-1008).
26	AVM.	Time card of Angel Antonio Miramontes for	GEI 001340	Lack of Foundation/
27		Week Ending 1/19/2007		Authentication (FRE 901);
28				Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	AVN.	Time card of Angel	GEI 001341	(FRE 1001-1008).
4	AVIV.	Time card of Angel Antonio Miramontes for	GEI 001341	Foundation/
5		Week Ending 1/19/2007		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	AVO.	Time card of Angel Antonio Miramontes for	GEI 001342	Lack of Foundation/
8		Week Ending 1/26/2007		Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	AVP.	Time card of Angel	GEI 001343	(FRE 1001-1008).
12		Time card of Angel Antonio Miramontes for	GLI 001343	Foundation/
13		Week Ending 1/26/2007		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
15	AVQ.	Time card of Angel Antonio Miramontes for	GEI 001344	Lack of Foundation/
16		Week Ending 2/2/2007		Authentication
17				(FRE 901); Hearsay (FRE 801-804); Best
18				Evidence Rule
19	AVR.	Time card of Angel	GEI 001345	(FRE 1001-1008).
20		Antonio Miramontes for Week Ending 2/9/2007	GEI 0013 13	Foundation/ Authentication
21		Week Ending 2/9/2007		(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
	AVS.	Time card of Angel Antonio Miramontes for	GEI 001346	Lack of Foundation/
24		Week Ending 2/9/2007		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	AVT.	Time card of Angel	GEI 001347	(FRE 1001-1008).
28		Antonio Miramontes for		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 1001-1008).
	AWA.	Time card of Angel Antonio Miramontes for	GEI 001354	Lack of Foundation/
3		Week Ending 3/23/2007		Authentication (FRE 901);
4				Hearsay (FRE
5				801-804); Best Evidence Rule
6	AWB.	Time and of Angel	CEI 001255	(FRE 1001-1008).
	AWD.	Time card of Angel Antonio Miramontes	GEI 001355	Foundation/
7				Authentication (FRE 001):
8				(FRE 901); Hearsay (FRE
9				801-804); Best
10				Evidence Rule (FRE 1001-1008).
10	AWC.	Time card of Angel	GEI 001356	Lack of
11		Antonio Miramontes for Week Ending 4/6/2007		Foundation/ Authentication
12				(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
14	AWD.	Time card of Angel	GEI 001357	(FRE 1001-1008).
15		Antonio Miramontes for		Foundation/ Authentication
16		Week Ending 4/13/2007		(FRE 901);
				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	AWE.	Time card of Angel	GEI 001358;	(FRE 1001-1008).
19	TIVE.	Antonio Miramontes for	GEI 001358-A;	Foundation/
		Week Ending 4/20/2007; Warranty Work Order -	GEI 001385- B	Authentication (FRE 901);
20		Heber Meadows;		Hearsay (FRE 801-804); Best
21		Warranty Work Order - Heber Meadows		801-804); Best Evidence Rule
22			QEV 001250	(FRE 1001-1008).
	AWF.	Time card of Angel Antonio Miramontes for	GEI 001359	Lack of Foundation/
23		Week Ending 4/27/2007		Authentication
24				(FRE 901); Hearsay (FRE
25				801-804); Best
26				Evidence Rule (FRE 1001-1008).
	AWG.	Time card of Angel	GEI 001360	Lack of
27		Antonio Miramontes for Week Ending 5/4/2007		Foundation/ Authentication
28		<u></u>		(FRE 901);
		- 258 -		CV0604-JAH (CAB)
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1	Exhibit	Document	Bates	Plaintiffs'
	Number	Description	Range	Objections ² Hearsay (FRE
2				801-804); Best Evidence Rule
3	AWH.	Time card of Angel	GEI 001361;	(FRE 1001-1008).
4	11,4,11.	Antonio Miramontes for Week Ending 5/11/2007;	GEI 001361-A; GEI 001361-B;	Foundation/ Authentication
5		Work Order - D. R.	GEI 001361-C;	(FRE 901);
6		Horton, dated 5/2/2007; Guy Evans, Inc	GEI 001361-D; GEI 001361-E;	Hearsay (FRE 801-804); Best
7		Customer Service Field Order - "Hacienda";	GEI 001361- F	Evidence Rule (FRE 1001-1008).
8		Warranty Work Order - Somerset; Guy Evans, Inc.		(222 2002 2000)
9		- Customer Service Field		
10		Order - "H. Somerset"; Customer Service Request		
		- Heber Meadows; Guy Evans. Inc Customer		
11		Service Field Order - "Heber Meadows"		
12	AWI.	Time card of Angel Antonio Miramontes for	GEI 001362; GEI 001362-A;	Lack of Foundation/
13		Week Ending 5/18/2007;	GEI 001362-B;	Authentication
14		Back Charge - Amberwood; Guy Evans,	GEI 001362-C; GEI 001362-D;	(FRE 901); Hearsay (FRE
15		Inc Customer Service Field Order - "Pacific	GEI 001362-E; GEI 001362-F;	801-804); Best Evidence Rule
16		Sentury - Amberwood"; Word Order - D. R.	GEI 001362-G; GEI 001362-H;	(FRE 1001-1008).
17		Horton, dated 5/15/2007; Guy Evans, Inc	GEI 001362- I;	
18		Customer Service Field	ĞEI 001362-	
19		Order - "DR Horton - Hacienda"; Work Order -	J	
		D. R. Horton, dated 5/8/2007; Guy Evans, Inc Customer Service Field		
20		- Customer Service Field Order - "DR.		
21		Horton/Miramontes"; Walthrough -		
22		Amberwood; Guy Evans,		
23		Inc Customer Service Field Order -		
24		"Amberwood"; Walkthrough -		
25		Amberwood; Guy Evans, Inc Customer Service		
26		Field Order - "Amberwood"		
27	AWJ.	Time card of Angel	GEI 001363;	Lack of
28		Antonio Miramontes for Week Ending 5/25/2007;	GEI 001363-A; GEI 001363-	Foundation/ Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	rumber	Work Order - D. R.	B	(FRE 901);
		Horton, dated 5/24/2007; Guy Evans, Inc		Hearsay (FRE 801-804); Best
3		Customer Service Field		Evidence Rule
4		Order - "DR. Horton/Hacienda"		(FRE 1001-1008).
5	AWK.	Time card of Angel	GEI 001364;	Lack of
		Antonio Miramontes for Week Ending 6/1/2007;	GEI 001364-A; GEI 001364-B;	Foundation/ Authentication
6		Handwritten notes re	GEI 001364-C;	(FRE 901);
7		"Amberwood", "Somerset" and "H	GEI 001364-D; GEI 001364-E;	Hearsay (FRE 801-804); Best
8		Meadows"; Guy Evans, Inc Customer Service	GEI 001364-F; GEI 001364-G	Evidence Rule (FRE 1001-1008).
9		Field Order - "Pacific	GEI 001304-G	(FRE 1001-1008).
		Century/Heber Meadows"; Warranty		
10		Work Order -		
11		Amberwood; Guy Evans, Inc Customer Service		
12		Field Order - "Pacific		
13		Century/Amberwood"; Warranty Work Order -		
		Amberwood; Guy Evans, Inc Customer Service		
14		Field Order - "Pacific		
15		Century - Amberwood"; Warranty Work Order -		
16	AWL.	Heber Meadows	CEL 001265	Look of
17	AWL.	Time card of Angel Antonio Miramontes for	GEI 001365; GEI 001365-A;	Lack of Foundation/
		Week Ending 6/8/2007; Handwritten notes re	GEI 001365-B; GEI 001365-C;	Authentication (FRE 901);
18		"Angel Miramontes",	GEI 001365-D;	Hearsay (FRE
19		"Savana", "Amberwood", "H. Meadows" and	GEI 001365-E; GEI 001365-F;	801-804); Best Evidence Rule
20		"Somerset"; Work Order - Savanna Ranch; Guy	GEI 001365-G; GEI 001365-H;	(FRE 1001-1008).
21		Evans, Inc Customer	GEI 001365-	
		Service Field Order - "Pulte/Savana Ranch";	I;   GEI 001365-	
22		Work Order - Savanna	J;	
23		Ranch; Guy Evans, Inc Customer Service Field	GEI 001365-K; GEI 001365-L;	
24		Order - "Pulte/Savana"; Warranty Work Order -	GEI 001365-M	
25		Amberwood; Guy Evans,		
		Inc Customer Service Field Order - "Pacific		
26		Century/Amberwood"; Warranty Work Order -		
27		Heber Meadows; Guy		
28		Evans, Inc Customer		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Service Field Order - "Pacific Century		
3		Homes/Heber Meadows"; Warranty Work Order -		
4		Heber Meadows; Guy Evans, Inc Customer		
5		Service Field Order - "Pacific Century/H.		
6		Meadows"; Warranty Work Order - Somerset;		
7		Guy Evans, Inc Customer Service Field		
8		Order - "Pacific Century/Somerset"		
9	AWM.	Time card of Angel Antonio Miramontes for	GEI 001366; GEI 001366-A;	Lack of Foundation/
10		Week Ending 6/15/2007; Work Order - D. R.	GEI 001366-B; GEI 001366-C;	Authentication (FRE 901);
11		Horton, dated 6/7/2007; Guy Evans, Inc	GEI 001366-D; GEI 001366-E;	Hearsay (FRE 801-804); Best
12		Customer Service Field Order - "DR.	GEI 001366-F; GEI 001366-G;	Evidence Rule (FRE 1001-1008).
13		Horton/Estancia"; Work Order - D. R. Horton,	GEI 001366-H; GEI 001366-	
14		dated 6/7/2007; Guy Evans, Inc Customer	I; GEI 001366-	
15		Service Field Order - "DR. Horton/Estancia";	J	
16		Work Order - D. R. Horton, dated 6/7/2007;		
17		Guy Evans, Inc Customer Service Field Order - "DR.		
18		Horton/Estancia"; Customer Service Request		
19		- Heber Meadows; Guy Evans, Inc Customer		
20		Service Field Order - "Pacific Century Homes/		
21		Heber Meadow"; Warranty Work Order -		
22		Heber Meadows; Guy Evans, Inc Customer		
23		Service Field Order - "Pacific Century/Heber		
24	AWN.	Meadows"  Time card of Angel	GEI 001368	Lack of
<ul><li>25</li><li>26</li></ul>		Antonio Miramontes for Week Ending 6/29/2007		Foundation/ Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best Evidence Rule
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	AWO	•		(FRE 1001-1008).
3	AWO.	Time card of Angel Antonio Miramontes for Week Ending 7/6/2007	GEI 001369	Lack of Foundation/ Authentication
4 5				(FRE 901); Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
6	AWP.	Time card of Angel Antonio Miramontes for	GEI 001370	Lack of
7		Week Ending 7/13/2007		Foundation/ Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
10	AWQ.	Time card of Angel Antonio Miramontes for	GEI 001371	Lack of Foundation/
12		Week Ending 7/20/2007		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best Evidence Rule
14	AWR.	Time card of Angel	GEI 001372	(FRE 1001-1008).
15	AWK.	Time card of Angel Antonio Miramontes for Week Ending 7/27/2007	GEI 001372	Foundation/ Authentication
16				(FRE 901); Hearsay (FRE 801-804); Best
<ul><li>17</li><li>18</li></ul>				Evidence Rule (FRE 1001-1008).
19	AWS.	Time card of Angel Antonio Miramontes for	GEI 001374	Lack of Foundation/
20		Week Ending 8/10/2007		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best Evidence Rule
22				(FRE 1001-1008).
23	AWT.	Time card of Angel Antonio Miramontes for	GEI 001375	Lack of Foundation/
24		Week Ending 8/17/2007		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best Evidence Rule
26	A XX/I I		OFI 001277	(FRE 1001-1008).
27	AWU.	Time card of Angel Antonio Miramontes for Week Ending 8/24/2007	GEI 001377	Lack of Foundation/ Authentication
28		- 262 -	- Case No. 08	(FRE 901);   CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				Hearsay (FRE
				801-804); Best Evidence Rule
3		70' 1 C A 1	OFI 001270	(FRE 1001-1008).
4	AWV.	Time card of Angel Antonio Miramontes for	GEI 001378	Lack of Foundation/
5		Week Ending 8/24/2007		Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	AWW.	Time card of Angel Antonio Miramontes for	GEI 001379	Lack of
		Antonio Miramontes for Week Ending 8/27/2007		Foundation/ Authentication
9		Week Ending 8/21/2007		(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
	AWX.	Time card of Angel	GEI 001380	(FRE 1001-1008).
12	AWA.	Time card of Angel Antonio Miramontes for	GE1 001380	Foundation/
13		Week Ending 8/27/2007		Authentication (FRE 901);
14				Hearsay (FRE
				801-804); Best Evidence Rule
15				(FRE 1001-1008).
16	AWY.	Time card of Angel Antonio Miramontes	GEI 001381	Lack of Foundation/
17		7 mono manones		Authentication
				(FRE 901); Hearsay (FRF
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	AWZ.	Travel and Expense	GEI 001382	Lack of
		Report of Angel Antonio Miramontes, dated		Foundation/ Authentication
21		6/11/2007		(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	AXA.	Masco Contractor	GEI 001383	(FRE 1001-1008).
		Services - Monthly		Foundation/ Authentication
25		Mileage Log of Angel Antonio Miramontes for		(FRE 901);
26		5/2007, issued 1/1/2007		Hearsay (FRE 801-804); Best
27				Evidence Rule
	AXB.	Travel and Expense	GEI 001384	(FRE 1001-1008).
28	LAXD.	- 263 -	1	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Report of Angel Antonio Miramontes, dated		Foundation/ Authentication
3		6/19/2007		(FRE 901);
4				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
5	AXC.	Travel and Expense Report of Angel Antonio	GEI 001387	Lack of Foundation/
6		Miramontes, dated 7/5/2007		Authentication (FRE 901);
7		11312001		Hearsay (FRE 801-804); Best
8				Evidence Rule
9	AXD.	Masco Contractor	GEI 001388	(FRE 1001-1008).
10		Services - Monthly Mileage Log of Angel Antonio Miramontes for		Foundation/ Authentication
11		Antonio Miramontes for 6/2007, issued 1/1/2007		(FRE 901); Hearsay (FRE
12		,		Hearsay (FRE 801-804); Best Evidence Rule
13	AXE.	Masco Contractor	GEI 001389	(FRE 1001-1008). Lack of
14	TIXE.	Services - Petty Cash Reimbursement of Angel	GLI 001307	Foundation/ Authentication
15		Antonio Miramontes, dated 7/23/2007		(FRE 901):
16		dated 1/23/2001		Hearsay (FRE 801-804); Best
17			~~~	Evidence Rule (FRE 1001-1008).
18	AXF.	Masco Contractor Services - Petty Cash	GEI 001390	Lack of Foundation/
19		Reimbursement, dated 8/22/2007 and 8/24/2007		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	AXG.	Travel and Expense Report of Angel Antonio	GEI 001391	Lack of Foundation/
22		Miramontes, dated 8/20/2007 and 8/17/2007		Authentication (FRE 901);
23		0/20/2007 and 0/17/2007		Hearsay (FRE
24				801-804); Best Evidence Rule
25	AXH.	Travel and Expense	GEI 001392	(FRE 1001-1008).
26		Report of Angel Antonio Miramontes		Foundation/ Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
			Evidence Rule (FRE 1001-1008).
AXI.	Check activity reports	GEI 001394- GEI 001397	Lack of Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
AXJ.	Check activity reports with detail by name	GEI 001398- GEI 001400	(FRE 1001-1008). Lack of Foundation/
			Authentication (FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
AXK.	Check activity report	GEI 001401	(FRE 1001-1008).
			Foundation/ Authentication
			(FRE 901); Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AXL.	2006 W-2 for Angel Miramontes	GEI 001402	Lack of Foundation/
			Authentication (FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
AXM.	2007 W-2 for Angel	GEI 001403-	(FRE 1001-1008).
	Miramontes	GEI 001404	Foundation/ Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AXN.	Employee Update Information/Empleo	GEI 001405- GEI 001407	Lack of Foundation/
	Actualizacion de Informacion of Angel A.		Authentication (FRE 901);
	Miramontes, dated 4/3/2007		Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AXO.	Certified translation of Exhibit AXN (pending)		Plaintiffs reserve all objections to this exhibit upon
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	3	receipt and review of the document.
3	AXP.	Acuse del Empleado of Angel A. Miramontes, dated 4/3/2007	GEI 001412- GEI 001413	Lack of Foundation/ Authentication
4 5		dated 1/3/2007		(FRE 901); Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	AXQ.	Certified translation of Exhibit AXP (pending)		Plaintiffs reserve all objections to this exhibit upon
8				receipt and review of the document.
10	AXR.	Employee Separation Form of Angel	GEI 001414	Lack of Foundation/
11		Miramontes, dated 8/27/2007		Authentication (FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	AXS.	Time card of Angel Antonio Miramontes	GEI 001415	(FRE 1001-1008). Lack of Foundation/
14 15		7 Mitomo Winamones		Authentication (FRE 901):
16				Hearsay (FRE 801-804); Best Evidence Rule
<ul><li>17</li><li>18</li></ul>	AXT.	HR Action Form of Angel Miramontes, dated 8/27/2007	GEI 001416	(FRE 1001-1008).  Lack of Foundation/ Authentication
19		8/21/2001		(FRE 901); Hearsay (FRE 801-804); Best
<ul><li>20</li><li>21</li></ul>				Evidence Rule (FRE 1001-1008).
22	AXU.	Exit Checklist of Angel Miramontes, dated 8/31/2007	GEI 001417	Lack of Foundation/ Authentication
23		0/31/2007		(FRE 901); Hearsay (FRE 801-804); Best
24				Evidence Rule
25	AXV.	Employee Separation	GEI 001418	(FRE 1001-1008).
<ul><li>26</li><li>27</li></ul>		Form of Angel Miramontes, dated 8/27/2007		Foundation/ Authentication (FRE 901);
28				Hearsay (FRE 801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	AXW.	Separation Checklist of Angel Miramontes, dated	GEI 001419	Lack of Foundation/
4		8/27/2007		Authentication
5				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
6	AXX.	HR Action Form of Angel	GEI 001421	(FRE 1001-1008).
7		Miramontes, dated 4/3/2007	021 001 121	Foundation/ Authentication
8		4/3/2007		(FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	AXY.	Travel and expense report of Angel Antonio	GEI 001422	Lack of Foundation/
12		Miramontes		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule
15	AXZ.	Time journals and check	GEI 001423-	(FRE 1001-1008).
16		journals	GEI 001965	Foundation/ Authentication
				(FRE 901); Hearsay (FRE
17				Hearsay (FRE 801-804); Best Evidence Rule
18	A X/ A	Statements of compliance	CEI 001066	(FRE 1001-1008).
19	AYA.	Statements of compliance and non-performance	GEI 001966- GEI 002090	Lack of Foundation/
20		payroll reports for Calexico Family Apts.		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	AYB.	Statements of compliance and non-performance	GEI 002091- GEI 002272	Lack of Foundation/
24		payroll reports for Farm		Authentication
25		Worker Housing Rehab.		(FRE 901); Hearsay (FRE
26				801-804); Best Evidence Rule
27	AYC.	Statements of compliance	GEI 002273-	(FRE 1001-1008).
		and non-performance payroll reports for	GEI 002500	Foundation/ Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1,022200	Sonterra Apartments		(FRE 901);
3				Hearsay (FRE 801-804); Best Evidence Rule
4	AYD.	Payroll certifications,	GEI 002501-	(FRE 1001-1008).
5		statements of compliance and non-performance	GEI 002601	Foundation/ Authentication
6		payroll reports for Clancy Osbourne Phys. Ed.		(FRE 901);
7		Center		Hearsay (FRE 801-804); Best Evidence Rule
8	AYE.	Check activity reports	GEI 002602-	(FRE 1001-1008).
9		with detail by name	GEI 002603	Foundation/ Authentication
10				(FRE 901); Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	AYF.	Masco Corporation - Subsidiaries as of	GEI 002604- GEI 002612	Lack of Foundation/
13		1/15/2008; Masco Corporation -	GLI 002012	Authentication (FRE 901);
14 15		Certification Required by Rule 13a-14(a) or 15d-		Hearsay (FRE 801-804); Best
16		14(a) of the Securities Exchange Act of 1934		Evidence Rule (FRE 1001-1008).
17	AYG.	Fully-executed Asset Purchase Agreement,	GEI 002613- GEI 002649	Lack of Foundation/
18		dated 4/2/2007		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best Evidence Rule
20	AYH.	Time card of Manuel A.	GEI 002650	(FRE 1001-1008).
21		Montes	GLI 002030	Foundation/ Authentication
22				(FRE 901); Hearsay (FRE
23				801-804); Best Evidence Rule
24	AYI.	Customer Service Log -	GEI 002651	(FRE 1001-1008).
25		Somerset		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE
27				801-804); Best Evidence Rule (FRE 1001-1008).
28		- 268 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	AYJ.	Customer Service Log - Heber Meadows	GEI 002652	Lack of Foundation/
3		nebel Meadows		Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	AYK.	Customer Service Log - The Willows	GEI 002653	Lack of Foundation/
7		The Willows		Authentication
				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9			~~~	(FRE 1001-1008).
10	AYL.	Customer Service Log - Amberwood	GEI 002654	Lack of Foundation/
11				Authentication (FRE 901);
12				Hearsay (FRE
				801-804); Best Evidence Rule
13	AXZNA	Time and of Manual	CEL 002655	(FRE 1001-1008).
14	AYM.	Time card of Manuel Alberto Montes	GEI 002655	Lack of Foundation/
15		Fernandez for Week		Authentication (FRE 901);
16		Ending 4/9/2007 to 4/13/2007		Hearsay (FRE
17				801-804); Best Evidence Rule
	AYN.	Customer Service Request	GEI 002656	(FRE 1001-1008).
18	7111.	- Amberwood	GEI 002030	Foundation/
19				Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule
	AYO.	Customer Service Request	GEI 002657	(FRE 1001-1008).
22		- Amberwood	021002007	Foundation/
23				Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	AYP.	Time card of Manuel	GEI 002658	(FRE 1001-1008).
		Alberto Montes Fernandez for Week		Foundation/ Authentication
27		Ending 4/9/2007 to 4/13/2007		(FRE 901);
28		- 269 -	Casa No. 09	Hearsay (FRE CV0604-JAH (CAB)
		PRETRIAL (		C 10007-JAH (CAD)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		•	8	801-804); Best Evidence Rule	
3	AWO	W	GEL 002650	(FRE 1001-1008).	
4	AYQ.	Warranty Work Order - Springfield Cottages	GEI 002659- GEI 002660	Lack of Foundation/	
5				Authentication (FRE 901);	
				Hearsay (FRE 801-804); Best	
6				Evidence Rule (FRE 1001-1008).	
7	AYR.	Customer Service Request - Amberwood	GEI 002661	Lack of Foundation/	
8		- Allibei wood		Authentication	
9				(FRE 901); Hearsay (FRE	
10				801-804); Best Evidence Rule	
11	AYS.	Time card of Manuel	GEI 002662	(FRE 1001-1008).	
12	AIS.	Alberto Montes	GEI 002002	Foundation/	
13		Fernandez for Week Ending 4/23/2007 to 4/27/2007		Authentication (FRE 901);	
14		4/27/2007		Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
15	AYT.	Customer Service Log - Amberwood	GEI 002663	Lack of Foundation/	
16		Amoerwood		Authentication	
17				(FRE 901); Hearsay (FRE 801-804); Best	
18				801-804); Best Evidence Rule	
19	AYU.	Customer Service Log -	GEI 002664	(FRE 1001-1008).	
20	7110.	Somerset	GEI 002004	Foundation/ Authentication	
21				(FRE 901);	
22				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
23	AYV.	Customer Service Log - Heber Meadows	GEI 002665	Lack of Foundation/	
24		110001 Widday Wib		Authentication	
25				(FRE 901); Hearsay (FRE 801-804); Best	
26				Evidence Rule	
27	AYW.	Customer Service Log -	GEI 002666	(FRE 1001-1008).	
28		The Willows	Casa No. 094	Foundation/	
	- 270 - Case No. 08CV0604-JAH (CAB)				

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	•	8	Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
AYX.	Time card of Manuel	GEI 002667	(FRE 1001-1008).
	Fernandez for Week		Foundation/ Authentication
	Ending 5/14/2007 to 5/18/2007		(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
ΔΥΥ	Customer Service Work	GFI 002668	(FRE 1001-1008).
7111.	Order - Bella Luna, dated	GL1 002000	Foundation/ Authentication
	3/10/2007		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AYZ.	Guy Evans, Inc Customer Service Field	GEI 002669	Lack of Foundation/
	Order - Bella Luna		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
AZA.	Customer Service Work	GEI 002670	Lack of Foundation/
	5/16/2007		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
AZB.	Guy Evans, Inc	GEI 002671	(FRE 1001-1008).
	Order - Bella Luna		Foundation/ Authentication
			(FRE 901); Hearsay (FRE 801-804); Best
			Evidence Rule
AZC.	Work Order - D. R.	GEI 002672	(FRE 1001-1008).
	Horton, dated 5/14/2007		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best Evidence Rule
<u>L</u>	- 271 -	Case No. 08	3CV0604-JAH (CAB)
	AYX.  AYY.  AZA.	AYX. Time card of Manuel Alberto Montes Fernandez for Week Ending 5/14/2007 to 5/18/2007  AYY. Customer Service Work Order - Bella Luna, dated 5/16/2007  AYZ. Guy Evans, Inc Customer Service Field Order - Bella Luna  AZA. Customer Service Work Order - Bella Luna, dated 5/16/2007  AZB. Guy Evans, Inc Customer Service Field Order - Bella Luna  AZB. Guy Evans, Inc Customer Service Field Order - Bella Luna	AYX. Time card of Manuel Alberto Montes Fernandez for Week Ending 5/14/2007 to 5/18/2007  AYY. Customer Service Work Order - Bella Luna, dated 5/16/2007  AYZ. Guy Evans, Inc Customer Service Field Order - Bella Luna  AZA. Customer Service Work Order - Bella Luna  AZA. Guy Evans, Inc Customer Service Field Order - Bella Luna  AZA. Guy Evans, Inc Customer Service Work Order - Bella Luna  AZA. Guy Evans, Inc Customer Service Field Order - Bella Luna  AZB. Guy Evans, Inc Customer Service Field Order - Bella Luna

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).
2		•		(FRE 1001-1008).
	AZD.	Guy Evans, Inc Customer Service Field	GEI 002673	Lack of Foundation/
3		Order - D. R. Horton		Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule
6	AZE.	Work Order - D. R.	GEI 002674	(FRE 1001-1008).
7		Horton, dated 5/16/2007		Foundation/ Authentication
8				(FRE 901); Hearsay (FRE
9				801-804); Best Evidence Rule
10	A 775		OF1 002/75	(FRE 1001-1008).
11	AZF.	Work order, dated 4/12/2007	GEI 002675	Lack of Foundation/
12				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	AZG.	Guy Evans, Inc	GEI 002676	Lack of
15		Customer Service Field Order - D. R. Horton		Foundation/ Authentication
16				(FRE 901); Hearsay (FRE
17				Hearsay (FRE 801-804); Best Evidence Rule
18	AZH.	Work Order - D. R.	GEI 002677	(FRE 1001-1008).
19		Horton, dated 5/15/2007	SE1 002011	Foundation/ Authentication
20				(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	AZI.	Guy Evans, Inc Customer Service Field	GEI 002678	Lack of Foundation/
		Order - D. R. Horton		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	AZJ.	Warranty Work Order -	GEI 002679	(FRE 1001-1008).
27		Springfield Cottages		Foundation/ Authentication
28				(FRE 901);
		- 272 - Pretriai		SCV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Tumber	Description	Kange	Hearsay (FRE 801-804); Best
3				801-804); Best Evidence Rule (FRE 1001-1008).
4	AZK.	Guy Evans, Inc Customer Service Field	GEI 002680	Lack of Foundation/
5		Order - Pacific Century Homes		Authentication (FRE 901);
6				Hearsay (FRE 801-804): Best
7				Evidence Rule (FRE 1001-1008).
8	AZL.	Warranty Work Order - Springfield Willows	GEI 002681	Lack of Foundation/
9				Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	AZM.	Guy Evans, Inc Customer Service Field	GEI 002682	Lack of Foundation/
13		Order - Pacific Century Homes		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
15			~~~ ^ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Evidence Rule (FRE 1001-1008).
16	AZN.	Time card of Manuel Alberto Montes	GEI 002683	Lack of Foundation/
17		Fernandez for Week Ending 5/21/2007 to 5/25/2007		Authentication (FRE 901);
18		3/23/2007		Hearsay (FRE 801-804); Best
19	470	Womanter Worls Orden	CEL 002694	Evidence Rule (FRE 1001-1008).
20	AZO.	Warranty Work Order - Somerset	GEI 002684	Lack of Foundation/ Authentication
21				(FRE 901);
22				Hearsay (FRE 801-804); Best Evidence Rule
23	AZP.	Cuy Eyong Ing	GEI 002685	(FRE 1001-1008).
24	ALI.	Guy Evans, Inc Customer Service Field Order - Pacific Century	GE1 002083	Foundation/ Authentication
25		Order - Pacific Century Homes		(FRE 901); Hearsay (FRE
26				801-804); Best Evidence Rule
27	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Warranty Work Order	GEI 002686	(FRE 1001-1008).
28	AZQ.	Warranty Work Order - - 273	l .	Lack of CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Springfield Willows		Foundation/
2				Authentication
3				(FRE 901); Hearsay (FRE
4				Hearsay (FRE 801-804); Best
4				Evidence Rule
5	AZR.	Guy Evans, Inc	GEI 002687	(FRE 1001-1008).
	TIZIK.	Customer Service Field	GLI 002007	Foundation/
6		Order - Pacific Century		Authentication
7		Homes		(FRE 901);
0				Hearsay (FRE 801-804); Best
8				Evidence Rule
9	AZS.	Customer Service Paguest	GEI 002688	(FRE 1001-1008).
10	ALD.	Customer Service Request - Springfield Willows	JEI 002000	Foundation/
10				Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best
12				Evidence Rule
13	AZT.	Guy Evans Inc	GEI 002689	(FRE 1001-1008).
1 /	AZI.	Guy Evans, Inc Customer Service Field	GEI 002009	Foundation/
14		Order - Pacific Century		Authentication
15		Homes		(FRE 901); Hearsay (FRE
16				801-804); Best
10				Evidence Rule
17	AZU.	Time card of Manuel	GEI 002690-	(FRE 1001-1008).
18	Tizo.	Alberto Montes	GEI 002691	Foundation/
10		Fernandez for Week		Authentication
19		Ending 6/11/2007 to 6/15/2007		(FRE 901); Hearsay (FRE
20		0/13/2007		801-804); Best
				Evidence Rule
21	AZV.	Handwritten notes re	GEI 002692	(FRE 1001-1008).
22	- <del></del> · ·	project assignments of		Foundation/
		Manuel Montes		Authentication (FRE 901);
23				Hearsay (FRE
24				801-804); Best
				Evidence Rule (FRE 1001-1008).
25	AZW.	Warranty Work Order -	GEI 002693	Lack of
26		Somerset		Foundation/
27				Authentication (FRE 901);
27				Hearsay (FRE
28				801-804); Best
		- 274 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2		•		Evidence Rule (FRE 1001-1008).
3	AZX.	Guy Evans, Inc Customer Service Field Order - "Sommerset"	GEI 002694	Lack of Foundation/ Authentication
5				(FRE 901); Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7 8	AZY.	Warranty Work Order - Somerset	GEI 002695	Lack of Foundation/ Authentication (FRE 901);
9 10				Hearsay (FRE 801-804); Best Evidence Rule
11	AZZ.	Guy Evans, Inc Customer Service Field	GEI 002696	(FRE 1001-1008). Lack of Foundation/
12		Order - Somerset		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best Evidence Rule
14	BAA.	Warranty Work Order -	GEI 002697	(FRE 1001-1008).
15	DAA.	Somerset	GEI 002097	Foundation/ Authentication
16				(FRE 901):
<ul><li>17</li><li>18</li></ul>				Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
19	BAB.	Guy Evans, Inc Customer Service Field	GEI 002698	Lack of Foundation/
20		Order - Somerset		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	BAC.	Warranty Work Order - Somerset	GEI 002699	Lack of Foundation/
24				Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26			AVIV 0.03=0.0	Evidence Rule (FRE 1001-1008).
27 28	BAD.	Guy Evans, Inc Customer Service Field Order - Somerset	GEI 002700	Lack of Foundation/ Authentication
40		- 275		3CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	rumber	Description	Kange	(FRE 901);
				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	BAE.	Warranty Work Order -	GEI 002701	(FRE 1001-1008).
5		Somerset		Foundation/ Authentication
6				(FRE 901);
7				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
8	BAF.	Guy Evans, Inc Customer Service Field	GEI 002702	Lack of Foundation/
9		Order - Somerset		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule
12	BAG.	Warranty Work Order -	GEI 002703	(FRE 1001-1008).
13	Dirio.	Heber Meadows	GE1 002703	Foundation/
14				Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
16	BAH.	Guy Evans, Inc Customer Service Field	GEI 002704	Lack of Foundation/
17		Order - "H. Meadows"		Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	BAI.	Customer Service Request	GEI 002705	(FRE 1001-1008).
21	DAI.	- Heber Meadows	GEI 002703	Foundation/
22				Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
24	BAJ.	Guy Evans, Inc Customer Service Field	GEI 002706	Lack of Foundation/
25		Order - "H. Meadows"		Authentication
26				(FRE 901); Hearsay (FRE
27				801-804); Best Evidence Rule
28				(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BAK.	Warranty Work Order -	GEI 002707	Lack of
		Amberwood		Foundation/ Authentication
3				(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	BAL.	Guy Evans, Inc	GEI 002708	Lack of
		Customer Service Field Order - Amberwood		Foundation/ Authentication
7				(FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	BAM.	Warranty Work Order - Amberwood	GEI 002709	Lack of Foundation/
11				Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
	BAN.	Guy Evans, Inc	GEI 002710	(FRE 1001-1008).
14		Guy Evans, Inc Customer Service Field Order - Amberwood	021002710	Foundation/ Authentication
15		Order - Amberwood		(FRE 901):
16				Hearsay (FRE 801-804); Best
17				(FRE 1001-1008).
18	BAO.	Warranty Work Order - Amberwood	GEI 002711	Lack of Foundation/
19		7 Miloel Wood		Authentication
20				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
21	DAD		CEL 002712	(FRE 1001-1008).
22	BAP.	Guy Evans, Inc Customer Service Field	GEI 002712	Lack of Foundation/
23		Order - "Pacific Century/Amberwood"		Authentication (FRE 901);
24		- Contary, Time of Wood		Hearsay (FRE
25				801-804); Best Evidence Rule
26	BAQ.	Warranty Work Order -	GEI 002713	(FRE 1001-1008).
		Amberwood		Foundation/ Authentication
27				(FRE 901);
28		277	Casa Na Oo	Hearsay (FRE
		- 277 -	- Case No. 089	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	BAR.	Cuy Eyong Ing	GEI 002714	(FRE 1001-1008).
4	DAK.	Guy Evans, Inc Customer Service Field	GEI 002/14	Foundation/
		Order - Amberwood		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	BAS.	Warranty Work Order -	GEI 002715	(FRE 1001-1008).
8		Amberwood		Foundation/ Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best
11				Evidence Rule (FRE 1001-1008).
	BAT.	Guy Evans, Inc Customer Service Field	GEI 002716	Lack of Foundation/
12		Order - Amberwood		Authentication (FRE 901);
13				Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	BAU.	Warranty Work Order -	GEI 002717	(FRE 1001-1008).
16		Amberwood		Foundation/ Authentication
17				(FRE 901):
18				Hearsay (FRE 801-804); Best Evidence Rule
19				(FRE 1001-1008).
	BAV.	Guy Evans, Inc Customer Service Field	GEI 002718	Lack of Foundation/
20		Order - Amberwood		Authentication (FRE 901);
21				Hearsay (FRE
22				Hearsay (FRE 801-804); Best Evidence Rule
23	BAW.	Warranty Work Order -	GEI 002719	(FRE 1001-1008).
24		Amberwood		Foundation/ Authentication
25				(FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	BAX.	Guy Evans, Inc Customer Service Field	GEI 002720	Lack of Foundation/
-	- 278 - Case No. 08CV0604-JAH (CAB)			

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Order - Amberwood		Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	BAY.	Customer Service Work Order - Estrella, dated	GEI 002721	Lack of Foundation/
6		6/12/2007		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	BAZ.	Guy Evans, Inc Customer Service Field	GEI 002722	Lack of Foundation/
10		Order - Estrella		Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	BBA.	Time card of Manuel	GEI 002723	(FRE 1001-1008).
14		Alberto Montes Fernandez for Week		Foundation/ Authentication
15		Ending 6/18/2007 to 6/22/2007		(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
16	BBB.	Warranty Work Order -	GEI 002724	(FRE 1001-1008).
17	BBB.	Amberwood	GEI 002724	Foundation/ Authentication
18				(FRE 901):
19				Hearsay (FRE 801-804); Best
20	77.0		CVV 0.02525	Evidence Rule (FRE 1001-1008).
21	BBC.	Guy Evans, Inc Customer Service Field	GEI 002725	Lack of Foundation/
22		Order - "Pacific Century/Amberwood"		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule (FRE 1001-1008).
25	BBD.	Guy Evans, Inc Customer Service Field	GEI 002726	Lack of Foundation/
26		Order - "Pacific Century/Amberwood"		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule
	- 279 - Case No. 08CV0604-JAH (CAB)			

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 1001-1008).
	BBE.	Warranty Work Order - Somerset	GEI 002727	Lack of Foundation/
3				Authentication
4				(FRE 901); Hearsay (FRE
5				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
6	BBF.	Guy Evans, Inc Customer Service Field	GEI 002728	Lack of Foundation/
7		Order - Somerset		Authentication
8				(FRE 901); Hearsay (FRE
9				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
10	BBG.	Account activity report; account statements	GEI 002729- GEI 002778	Lack of Foundation/
11		account statements	OE1 002776	Authentication
12				(FRE 901); Hearsay (FRE
13				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
14	ВВН.	E-mail from Marylou Shackley to Veronica	GEI 002779	Lack of Foundation/
15		Shackley to Veronica Pinedo status change for		Authentication
16		Manuel Montes Fernandez and Sergio		(FRE 901); Hearsay (FRE
17		Alvarez Haro		801-804); Best Evidence Rule
18				(FRE 1001-1008).
	BBI.	Employee Authorization for Additional Deductions	GEI 002780-   GEI 002781	Lack of Foundation/
19		of Angel A. Miramontes,	GE1 002701	Authentication
20		dated 3/5/2007		(FRE 901); Hearsay (FRE
21				801-804); Best Evidence Rule
22				(FRE 1001-1008).
	BBJ.	Employee Authorization for Additional Deductions	GEI 002782	Lack of Foundation/
23		of Sergio S. Haro, dated		Authentication
24		3/12/2007		(FRE 901); Hearsay (FRE
25				801-804); Best Evidence Rule
26	DDY			(FRE 1001-1008).
27	BBK.	Employee Authorization for Additional Deductions	GEI 002783	Lack of Foundation/
		of Antonio Miramontes, dated 3/12/2007		Authentication (FRE 901);
28		- 280 -	Case No. 080	CV0604-JAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	•	3	Hearsay (FRE 801-804); Best
			Evidence Rule
DDI	Employee Anthonization	CEL 002794	(FRE 1001-1008)
BBL.	Employee Authorization for Additional Deductions	GEI 002784	Lack of Foundation/
	of Luis Miramontes, dated 3/12/2007		Authentication
	3/12/2007		(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule (FRE 1001-1008)
BBM.	Weekly description of	GEI 002786	Lack of
	work		Foundation/ Authentication
			(FRE 901):
			Hearsay (FRE 801-804); Best
			Evidence Rule
BBN.	Employee Consession	GEI 002787-	(FRE 1001-1008) Lack of
DDIN.	Employee Separation Form of Armando	GEI 002787- GEI 002788	Foundation/
	Gutierrez, dated 11/1/2006; Separation Checklist of Armando		Authentication
	Checklist of Armando		(FRE 901); Hearsay (FRE
	Gutierrez		Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008)
BBO.	Weekly Safety Meeting - Think Before You Lift!	GEI 002791	Lack of
	Think Before You Lift!		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
DDD	Washin Cafatri Maating	CEL 002702	(FRE 1001-1008)
BBP.	Weekly Safety Meeting - Conveyor Safety	GEI 002792	Lack of Foundation/
			Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule (FRE 1001-1008)
BBQ.	Weekly Safety Meeting - Holes and Floor Openings	GEI 002793	Lack of
	Holes and Floor Openings		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BBR.	Weekly Safety Meeting -	GEI 002794	(FRE 1001-1008) Lack of
131315	i weekiy baiety wieetiiig -	OLI 002/94	Lack OI

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	- 1,0	The Most Important Hat You'll Ever Wear		Foundation/
3		You if Ever wear		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	BBS.	Weekly Safety Meeting - The Most Important Hat	GEI 002795	Lack of Foundation/
6		You'll Ever Wear		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule
9	BBT.	Weekly Safety Meeting -	GEI 002796	(FRE 1001-1008).
10		Handling Sharp Tools and Objects		Foundation/ Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	DDM			(FRE 1001-1008).
14	BBU.	Weekly Safety Meeting - New Employees	GEI 002797	Lack of Foundation/
15				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
17	BBV.	Weekly Safety Meeting - OSHA's Ten Most	GEI 002798	Lack of Foundation/
18		Frequently Violated		Authentication
19		Standards		(FRE 901); Hearsay (FRE
20				801-804); Best Evidence Rule
21	BBW.	Weekly Safety Meeting -	GEI 002799	(FRE 1001-1008).
22		GFCIs, AEGCPs, and Double-Insulated Tools		Foundation/ Authentication
23		Dodole Insulated Tools		(FRE 901);
24				Hearsay (FRE 801-804); Best
25			<b>ATT</b> • • • • • • •	Evidence Rule (FRE 1001-1008).
26	BBX.	Weekly Safety Meeting - Guardrails	GEI 002800	Lack of Foundation/
				Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 282 -		3CV0604-JAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
	•		Evidence Rule (FRE 1001-1008).
BBY.	Weekly Safety Meeting - Deadly Playgrounds	GEI 002801	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
BBZ.	Weekly Safety Meeting - Formwork and Reinforcing Steel	GEI 002802	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
BCA.	Weekly Safety Meeting - Power Tools	GEI 002803	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
BCB.	Weekly Safety Meeting - National Safety Month	GEI 002804	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
BCC.	Weekly Safety Meeting - Roofing Safety	GEI 002805	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
BCD.	Weekly Safety Meeting - Practical Jokes, Games, and Contests	GEI 002806	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
BCE.	Weekly Safety Meeting - Practical Jokes, Games, and Contests	GEI 002807	Lack of Foundation/ Authentication
	- 283 -	Case No. 08	BCV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		2 4841-1442-1	8	(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
	BCF.	Weekly Safety Meeting - Stay Cool When It's Hot	GEI 002808	Lack of Foundation/
5				Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	BCG.	Weekly Safety Meeting -	GEI 002809	(FRE 1001-1008).
9		Stay Cool When It's Hot		Foundation/ Authentication
10				(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	BCH.	Weekly Cefety Meeting	GEI 002810	(FRE 1001-1008).
13	всп.	Weekly Safety Meeting - Scaffolds: Permanent	GEI 002810	Foundation/
14		Safety on Temporary Structures		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
16	BCI.	Weekly Safety Meeting - Job Safety Analysis	GEI 002811	Lack of Foundation/
17		300 Sarcty Tiliary 313		Authentication (FRE 901);
18				Hearsay (FRE
19				801-804); Best Evidence Rule
20	BCJ.	Weekly Safety Meeting -	GEI 002812	(FRE 1001-1008).
21		Job Safety Analysis		Foundation/ Authentication
22				(FRE 901);
23				Hearsay (FRE 801-804); Best Evidence Rule
24	DCV	W 11 O C · M	<b>AFY 002012</b>	(FRE 1001-1008).
25	BCK.	Weekly Safety Meeting - Scaffolds: Permanent	GEI 002813	Lack of Foundation/
26		Safety on Temporary Structures		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
28	L	- 284 -	Case No. 08	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BCL.	Weekly Safety Meeting -	GEI 002814	Lack of
		Stairways, Aisles, and Walkways		Foundation/ Authentication
3				(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	BCM.	Weekly Safety Meeting -	GEI 002815	Lack of
7		Working Safely with Lasers		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	BCN.	Weekly Safety Meeting - Working Safely with	GEI 002816	Lack of Foundation/
11		Lasers		Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
				Evidence Rule
13	BCO.	Weekly Safety Meeting -	GEI 002817	(FRE 1001-1008).
14	BCO.	Utility Hazards:	GLI 002017	Foundation/
15		Underground and Overhead		Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	ВСР.	Weekly Safety Meeting -	GEI 002818	(FRE 1001-1008).
		Masonry Work		Foundation/ Authentication
19				(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	BCQ.	Weekly Safety Meeting - Working Safely with Flammable Substances	GEI 002819	Lack of Foundation/
23		Flammable Substances		Authentication
24				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
25	D.C.D.	XX 11 C C . X	<b>GEL</b> 002020	(FRE 1001-1008).
26	BCR.	Weekly Safety Meeting - Hammers and Other	GEI 002820	Lack of Foundation/
27		Impact Tools		Authentication (FRE 901);
28				Hearsay (FRE
	- 285 - Case No. 08CV0604-JAH (CAB)			

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				801-804); Best Evidence Rule
3	BCS.	Weekly Safety Meeting -	GEI 002821	(FRE 1001-1008).
4		Sanitation		Foundation/ Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best Evidence Rule
7	BCT.	Weekly Safety Meeting -	GEI 002822	(FRE 1001-1008).
8		Personal Protective Equipment		Foundation/ Authentication
9				(FRE 901); Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BCU.	Weekly Safety Meeting - With Silica Dust, Safety Is	GEI 002823	Lack of Foundation/
12		a Must!		Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15 16	BCV.	Weekly Safety Meeting - First Aid	GEI 002824	Lack of Foundation/
17				Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19	DOWY	W. II a c . V	QEV 002025	Evidence Rule (FRE 1001-1008).
20	BCW.	Weekly Safety Meeting - First Aid	GEI 002825	Lack of Foundation/
21				Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best Evidence Rule
23	BCX.	Wookly Safety Meeting	CEI 002926	(FRE 1001-1008).
24	BCA.	Weekly Safety Meeting - Guarding Yourself Against Pinch Points	GEI 002826	Lack of Foundation/Authentication
25		Agamst I men I omts		(FRE 901);
26				Hearsay (FRE 801-804); Best Evidence Rule
27	BCY.	Weekly Safety Meeting -	GEI 002827	(FRE 1001-1008).
28		Guarding Yourself - 286 -	Case No. 08	Foundation/
	- 286 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER			

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Against Pinch Points	8.	Authentication (FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule
5	BCZ.	Weekly Safety Meeting -	GEI 002828	(FRE 1001-1008).
6		Arc Welding		Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	BDA.	Weekly Safety Meeting -	GEI 002829	(FRE 1001-1008).
		Confined Spaces		Foundation/ Authentication
10				(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	BDB.	Wookly Safety Meeting	GEI 002830	(FRE 1001-1008).
13	DDD.	Weekly Safety Meeting - Noise and Your Hearing	GEI 002830	Foundation/ Authentication
14				(FRE 901);
15				Hearsay (FRE 801-804); Best
16	DDG	XX 11 C C X	GEV 002021	Evidence Rule (FRE 1001-1008).
17	BDC.	Weekly Safety Meeting - Portable Heaters: Staying	GEI 002831	Lack of Foundation/
18		Warm and Safe		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	BDD.	Weekly Safety Meeting - Wrap Your Holidays in	GEI 002832	Lack of Foundation/
22		Safety		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule (FRE 1001-1008).
25	BDE.	Weekly Safety Meeting - Powder-Actuated Tools	GEI 002833	Lack of Foundation/
26		10 Hadi Hottation 10015		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule
		- 287 - PRETRIAL		3CV0604-JAH (CAB)

Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).
BDF.	Weekly Safety Meeting -	GEI 002834	(FRE 1001-1008).
DDI.	Slips and Trips	GEI 002034	Foundation/
			Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BDG.	Weekly Safety Meeting -	GEI 002835	(FRE 1001-1008) Lack of
DDG.	Weekly Safety Meeting - Safe Storage: Sort It,	GEI 002033	Foundation/
	Stack It, and Secure It!		Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule
BDH.	Weekly Sefety Meeting	GEI 002836	(FRE 1001-1008). Lack of
вип.	Weekly Safety Meeting - Adjusting and Changing	GEI 002630	Foundation/
	Tool Accessories		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BDI.	Washin Cafatri Mastina	CEL 002027	(FRE 1001-1008)
DDI.	Weekly Safety Meeting - What Do You Learn from	GEI 002837	Lack of Foundation/
	an Accident		Authentication
	Investigation?		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
DDI	Weekly Cofety Meeting	CEL 002929	(FRE 1001-1008)
BDJ.	Weekly Safety Meeting - Aerial Lifts: Taking	GEI 002838	Lack of Foundation/
	Safety to New Heights		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
DDV	Washin Cafatri Mastina	CEL 002920	(FRE 1001-1008)
BDK.	Weekly Safety Meeting - Don't Be Blind to Eye	GEI 002839	Lack of Foundation/
	Hazards		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
DDI	We oblay Caffata Mark	CEL 002040	(FRE 1001-1008)
BDL.	Weekly Safety Meeting - Ladder Safety	GEI 002840	Lack of Foundation/
	Ludder Surety		Authentication
			(FRE 901);
	- 288 -		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		2 0.01-101-01-01		Hearsay (FRE 801-804); Best
3				Evidence Rule (FRE 1001-1008).
4	BDM.	Weekly Safety Meeting - When the Temperature	GEI 002841	Lack of Foundation/
5		Drops		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7	BDN.	Wookly Safaty Moating	GEI 002842	Evidence Rule (FRE 1001-1008).
8	DDN.	Weekly Safety Meeting - Tilt-Up Safety	GEI 002042	Foundation/ Authentication
9				(FRE 901):
10 11				Hearsay (FRE 801-804); Best Evidence Rule
	BDO.	Weekly Safety Meeting -	GEI 002843	(FRE 1001-1008).
12		Weekly Safety Meeting - Motor Vehicle Safety	GEI 002013	Foundation/ Authentication
13 14				(FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16	BDP.	Weekly Safety Meeting -	GEI 002844	(FRE 1001-1008).
17		Asphalt Fumes		Foundation/ Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	BDQ.	Weekly Safety Meeting - Skin Cancer	GEI 002845	(FRE 1001-1008). Lack of Foundation/
21		Skiii Calicci		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BDR.	Weekly Safety Meeting - Fall Protection Systems	GEI 002846	Lack of Foundation/
25				Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27	77.	*** 11 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	A	Evidence Rule (FRE 1001-1008).
28	BDS.	Weekly Safety Meeting -	GEI 002847	Lack of
		- 289 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit	Document	Bates	Plaintiffs'
	Number	<b>Description</b> Hand Tools and Power	Range	Objections ² Foundation/
2		Tools		Authentication
3				(FRE 901); Hearsay (FRE
4				Hearsay (FRE 801-804); Best Evidence Rule
				(FRE 1001-1008).
5	BDT.	Weekly Safety Meeting - Forklifts	GEI 002848	Lack of Foundation/
6		TORMITES		Authentication
7				(FRE 901); Hearsay (FRE
8				Hearsay (FRE 801-804); Best Evidence Rule
9				(FRE 1001-1008).
	BDU.	Weekly Safety Meeting - Forklifts	GEI 002849	Lack of Foundation/
10		TOTALITES		Authentication
11				(FRE 901); Hearsay (FRE
12				Hearsay (FRE 801-804); Best Evidence Rule
13			~~~	(FRE 1001-1008).
	BDV.	Weekly Safety Meeting - Forklifts	GEI 002850	Lack of Foundation/
14				Authentication
15				(FRE 901); Hearsay (FRE 801-804); Best
16				801-804); Best Evidence Rule
17	DDW	WY 11 0 C . W	OTY 002051	(FRE 1001-1008).
	BDW.	Weekly Safety Meeting - Forklifts	GEI 002851	Lack of Foundation/
18				Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				801-804); Best Evidence Rule
21	PDV	Wooldly Cofety Meeting	GEI 002952	(FRE 1001-1008).
22	BDX.	Weekly Safety Meeting - Demolition	GEI 002852	Lack of Foundation/
				Authentication (FRE 901);
23				Hearsay (FRE
24				801-804); Best Evidence Rule
25	BDY.	Weekly Safety Meeting	GEI 002853	(FRE 1001-1008).
26		Weekly Safety Meeting - Demolition	GEI 002633	Foundation/
				Authentication (FRE 901);
27				Hearsay (FRE
28		- 290 -	Casa Na Ao	(S01-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	BDZ.	Weekly Safety Meeting - Demolition	GEI 002854	Lack of Foundation/
4		Demontion		Authentication
5				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
6	BEA.	Weekly Safety Meeting -	GEI 002855	(FRE 1001-1008).
7		Demolition		Foundation/ Authentication
8				(FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BEB.	Weekly Safety Meeting - Hand Signals	GEI 002856	Lack of Foundation/
12				Authentication (FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	BEC.	Weekly Safety Meeting -	GEI 002857	Lack of
16		Hand Signals		Foundation/ Authentication
17				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
18	BED.	Weekly Safety Meeting -	GEI 002858	(FRE 1001-1008).
19	BLD.	Weekly Safety Meeting - Under the Influence at Work	GE1 002030	Foundation/ Authentication
20		WOIK		(FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	BEE.	Weekly Safety Meeting - Under the Influence at	GEI 002859	Lack of Foundation/
24		Work		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule (FRE 1001-1008).
27	BEF.	Weekly Safety Meeting - Under the Influence at	GEI 002860	Lack of Foundation/
28		Work		Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
	BEG.	Weekly Safety Meeting - Under the Influence at	GEI 002861	Lack of Foundation/
5		Work		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	BEH.	Weekly Safety Meeting -	GEI 002862	Lack of
9		Slips and Spills		Foundation/ Authentication
10				(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	BEI.	Weekly Safety Meeting -	GEI 002863	(FRE 1001-1008).
13		Slips and Spills		Foundation/ Authentication
14				(FRE 901);
15				Hearsay (FRE 801-804); Best Evidence Rule
16	DEI	Washing Cofety Masting	CEL 002964	(FRE 1001-1008).
17	BEJ.	Weekly Safety Meeting - Listen to Warnings About	GEI 002864	Lack of Foundation/
18		Hearing Safety		Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
	BEK.	Weekly Safety Meeting - Electrical Hazards and	GEI 002865	Lack of Foundation/
21		Grounding Safety		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BEL.	Weekly Safety Meeting -	GEI 002866	Lack of
25		Cutting Hazards		Foundation/ Authentication
26				(FRE 901); Hearsay (FRE 801-804); Best
27				Evidence Rule
28		202	Coso No. 004	(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BEM.	Weekly Safety Meeting - Cutting Hazards	GEI 002867	Lack of Foundation/
3		Cutting Hazards		Authentication
4				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
5	BEN.	Waaldy Cafaty Maating	GEI 002868	(FRE 1001-1008).
6	DEIN.	Weekly Safety Meeting - National Fire Prevention	GEI 002808	Foundation/
7		Week		Authentication (FRE 901);
8				Hearsay (FRE
9				801-804); Best Evidence Rule
	BEO.	Weekly Safety Meeting -	GEI 002869	(FRE 1001-1008).
10	,	Aerial Lifts: Rising Above Danger		Foundation/ Authentication
11		Above Danger		(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	BEP.	Weekly Safety Meeting -	GEI 002870	Lack of
		Work-Related Musculoskeletal Disorders		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804): Best
17				Evidence Rule (FRE 1001-1008).
18	BEQ.	Weekly Safety Meeting - Equipment Operators and	GEI 002871	Lack of Foundation/
19		Bystanders Bystanders		Authentication
20				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
21	BER.	Wookly Safety Meeting	GEI 002872	(FRE 1001-1008).
22	DEK.	Weekly Safety Meeting - Equipment Operators and	OEI 002672	Foundation/
23		Bystanders		Authentication (FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	BES.	Weekly Safety Meeting -	GEI 002873	(FRE 1001-1008). Lack of
		Crane Safety		Foundation/ Authentication
27				(FRE 901);
28		- 293 -	Case No. 09	Hearsay (FRE CV0604-JAH (CAB)
		PRETRIAL (	ORDER	C 1000+ 31111 (C/11)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		-		801-804); Best Evidence Rule
3	BET.	Weekly Safety Meeting -	GEI 002874	(FRE 1001-1008).
4		Lead Safety		Foundation/ Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	BEU.	Weekly Safety Meeting - Cooperating with OSHA	GEI 002875	Lack of Foundation/
8		Inspectors		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11	DEW	NY 11 C C A NA	GEL 002077	Evidence Rule (FRE 1001-1008).
12	BEV.	Weekly Safety Meeting - Preventing Deadly Falls	GEI 002876	Lack of Foundation/ Authentication
13				(FRE 901);
14				Hearsay (FRE 801-804); Best Evidence Rule
15	BEW.	Weekly Safety Meeting -	GEI 002877	(FRE 1001-1008).
16		Gravity and Falling Objects		Foundation/ Authentication
17				(FRE 901); Hearsay (FRE
18				Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
19	BEX.	Weekly Safety Meeting - Back Injury Prevention	GEI 002878	Lack of Foundation/
20		Buck Injury 1 Tevention		Authentication (FRE 901);
<ul><li>21</li><li>22</li></ul>				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BEY.	Weekly Safety Meeting - OSHA's Most Frequently Cited Standards	GEI 002879	Lack of Foundation/
25		Cited Standards		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best Evidence Rule
27	BEZ.	Weekly Safety Meeting -	GEI 002880	(FRE 1001-1008).
28		OSHA's Most Frequently		Foundation/
		- 294 - PRETRIAL		CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Cited Standards		Authentication (FRE 901);
3				Hearsay (FRE
4				801-804); Best Evidence Rule
5	BFA.	Weekly Safety Meeting -	GEI 002881	(FRE 1001-1008).
		Carbon Monoxide Poisoning		Foundation/ Authentication
6		C		(FRE 901); Hearsay (FRE
7				801-804); Best Evidence Rule
8	DED	Washin Cafatu Mastina	CEL 003993	(FRE 1001-1008).
9	BFB.	Weekly Safety Meeting - Carbon Monoxide	GEI 002882	Lack of Foundation/
10		Poisoning		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
13	BFC.	Weekly Safety Meeting - Carbon Monoxide	GEI 002883	Lack of Foundation/
14		Poisoning		Authentication (FRE 901);
15				Hearsay (FRE
16				Hearsay (FRE 801-804); Best Evidence Rule
17	BFD.	Weekly Safety Meeting -	GEI 002884	(FRE 1001-1008).
18		Safety Checklists		Foundation/ Authentication
19				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
20	BFE.	Weekly Safety Meeting -	GEI 002885	(FRE 1001-1008).
21	DI E.	Work Zone Safety	GLI 002003	Foundation/ Authentication
22				(FRE 901):
23				Hearsay (FRE 801-804); Best Evidence Rule
24				(FRE 1001-1008).
25	BFF.	Weekly Safety Meeting - OSHA Inspectors On the	GEI 002886	Lack of Foundation/
26		Jobsite		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule
		- 295 - PRETRIAL		BCV0604-JAH (CAB)

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008)
DEC	XX 11 C C XX	CEL 002007	(FRE 1001-1008)
BFG.	Weekly Safety Meeting - Insect and Animal Bites	GEI 002887	Lack of Foundation/
	insect and runnar Bites		Authentication
			(FRE 901):
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008
BFH.	Weekly Safety Meeting -	GEI 002888	Lack of
	General Safety and Health Provisions		Foundation/ Authentication
	Tiovisions		(FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best
			Evidence Rule (FRE 1001-1008
BFI.	Weekly Safety Meeting -	GEI 002889	Lack of
	Wiring Methods,		Foundation/
	Components, and		Authentication
	Equipment		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
DEI	Washin Cafaty Masting	CEI 002900	(FRE 1001-1008
BFJ.	Weekly Safety Meeting - Extreme Weather	GEI 002890	Lack of Foundation/
	Extreme Weather		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008)
BFK.	Weekly Safety Meeting -	GEI 002891	Lack of
	Personal Protective Equipment		Foundation/ Authentication
	Equipment		(FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008
BFL.	Weekly Safety Meeting -	GEI 002892	Lack of
	Personal Protective		Foundation/
	Equipment		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best
			Evidence Rule
BFM.	Weekly Safety Meeting -	GEI 002897	(FRE 1001-1008) Lack of
	Sprains and Strains	SEI 002071	Foundation/
		1	Authentication
			(FRE 901);

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	- Turinger	Description	Tung.	Hearsay (FRE 801-804); Best
3				Evidence Rule
	BFN.	Weekly Safety Meeting -	GEI 002898	(FRE 1001-1008).
4		Steel Erection	021 002090	Foundation/ Authentication
5				(FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	BFO.	Weekly Safety Meeting -	GEI 002899	Lack of
9		Steel Erection		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
10				Hearsay (FRE 801-804); Best Evidence Rule
11			~~~	(FRE 1001-1008).
12	BFP.	Weekly Safety Meeting - National Safety Month	GEI 002900	Lack of Foundation/
13		, and the second		Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule
	BFQ.	Weekly Safety Meeting -	GEI 002901	(FRE 1001-1008).
16		Weekly Safety Meeting - Chemical Burns		Foundation/ Authentication
17				(FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	BFR.	Weekly Safety Meeting - What Can a Hard Hat Do	GEI 002902	Lack of Foundation/
21		for You?		Authentication
22				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
23	BFS.	Weekly Safety Meeting -	GEI 002903	(FRE 1001-1008).
24	DI'S.	What Čan a Hard Hat Do	GE1 002903	Foundation/
25		for You?		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule
28	BFT.	Weekly Safety Meeting -	GEI 002904	(FRE 1001-1008). Lack of
-		- 297 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Lightning Hazards On the Job		Foundation/ Authentication
3		300		(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
	BFU.	Weekly Safety Meeting - Lightning Hazards On the	GEI 002905	Lack of Foundation/
6		Job		Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule
9	BFV.	Weekly Safety Meeting -	GEI 002908	(FRE 1001-1008).
10		Rollover Protective Structures		Foundation/ Authentication
11				(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13	BFW.	Weekly Safety Meeting -	GEI 002909	(FRE 1001-1008).
14		Weekly Safety Meeting - Rollover Protective Structures		Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17	BFX.	Wookly Sofaty Moating	GEI 002910	(FRE 1001-1008).
18	DI'A.	Weekly Safety Meeting - Lockout/Tagout	GEI 002910	Foundation/
19				Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	BFY.	Weekly Safety Meeting - Hexavalent Chromium	GEI 002911	Lack of Foundation/
				Authentication (FRE 901);
23				Hearsay (FRE 801-804): Best
24				Evidence Rule (FRE 1001-1008).
25	BFZ.	Weekly Safety Meeting - Tilt-Up Construction	GEI 002912	Lack of Foundation/
26		The op Constitution		Authentication
27				(FRE 901); Hearsay (FRE 801-804); Best
28		- 298 -	Case No. 08C	V0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule
2				Evidence Rule (FRE 1001-1008).
3	BGA.	Weekly Safety Meeting - Preventing Motor Vehicle	GEI 002913	Lack of Foundation/
4		Accidents		Authentication
5				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
6	BGB.	Carbon copy of check 094	GEI 002917	(FRE 1001-1008).
7	DGD.	Curbon copy of check 094	GEI 002717	Foundation/ Authentication
8				(FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BGC.	Carbon copy of check 095 paid to the order of	GEI 002918	Lack of Foundation/
12		"Sergio Haro"		Authentication
13				(FRE 901); Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
	BGD.	Carbon copy of check 096	GEI 002919	(FRE 1001-1008).
15		Carbon copy of check 096 paid to the order of "Manuel Montes"		Foundation/ Authentication
16		Wanter Wortes		(FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	BGE.	Carbon copy of check 097	GEI 002920	Lack of Foundation/
20				Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	BGF.	Carbon copy of check 098	GEI 002921	(FRE 1001-1008).
24		paid to the order of "Erik Gallo"		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
25				Hearsay (FRE 801-804); Best Evidence Rule
26	DCC	Combon conv. of about 000	CEI 002022	(FRE 1001-1008).
27	BGG.	Carbon copy of check 099	GEI 002922	Lack of Foundation/
28		- 299 -	Case No. 09	Authentication BCV0604-JAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	•	8	(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
BGH.	Carbon copy of check 100	GEI 002923	Lack of
	2.0		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BGI.	Carbon copy of check 101	GEI 002924	(FRE 1001-1008) Lack of
DOI.	Carbon copy of check 101	GLI 002724	Foundation/
			Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			801-804); Best Evidence Rule
			(FRE 1001-1008)
BGJ.	Carbon copy of check 102 paid to the order of	GEI 002925	Lack of Foundation/
	"Sergio Haro"		Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008)
BGK.	Carbon copy of check 103	GEI 002926	Lack of
	paid to the order of "Angel Miramontes"		Foundation/ Authentication
	7 inger windingsites		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BGL.	Carbon copy of check 104	GEI 002927	(FRE 1001-1008) Lack of
DGL.	Carbon copy of check 101	GEI 002727	Foundation/
			Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
	~	~~~	(FRE 1001-1008)
BGM.	Carbon copy of check 105	GEI 002928	Lack of Foundation/
			Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule (FRE 1001-1008)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BGN.	Carbon copy of check 106	GEI 002929	Lack of
3				Foundation/ Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	BGO.	Carbon copy of check 107 paid to the order of	GEI 002930	Lack of Foundation/
7		"Manuel Montes"		Authentication
8				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
9	DCD	C. 1	GEL 002021	(FRE 1001-1008).
10	BGP.	Carbon copy of check 108 paid to the order of "Luis	GEI 002931	Lack of Foundation/
11		Miramontes"		Authentication (FRE 901);
12				Hearsay (FRE
				801-804); Best Evidence Rule
13	BGQ.	Carbon copy of check 109	GEI 002932	(FRE 1001-1008).
14	BOQ.	Carbon copy of check 107	GEI 002/32	Foundation/
15				Authentication (FRE 901);
16				Hearsay (FRE
17				801-804); Best Evidence Rule
18	BGR.	Carbon copy of check 110	GEI 002933	(FRE 1001-1008).
		Carbon copy of check 110 paid to the order of "Luis Miramontes"		Foundation/ Authentication
19		winamones		(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	BGS.	Carbon copy of check 111	GEI 002934	Lack of
23		paid to the order of "Angel Miramontes"		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best Evidence Rule
25			ATT * * * * * * * * * * * * * * * * * *	(FRE 1001-1008).
26	BGT.	Carbon copy of check 112	GEI 002935	Lack of Foundation/
27				Authentication (FRE 901);
28				Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				801-804); Best Evidence Rule
3	BGU.	Carbon copy of check 113	GEI 002936	(FRE 1001-1008).
4	BGC.	Carbon copy of check 113	GLI 002/30	Foundation/ Authentication
5				(FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
	BGV.	Carbon copy of check 114	GEI 002937	Lack of Foundation/
8				Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BGW.	Carbon copy of check 115	GEI 002938	Lack of
12				Foundation/ Authentication
13				(FRE 901); Hearsay (FRE 801-804); Best
14				Evidence Rule
15	BGX.	Carbon copy of check 116	GEI 002939	(FRE 1001-1008).
16		Carbon copy of check 116 paid to the order of "Erick Gallo"		Foundation/ Authentication
17		Guno		(FRE 901);
18				Hearsay (FRE 801-804); Best Evidence Rule
19	DCV	Carlan area of alcala 117	CEL 002040	(FRE 1001-1008).
20	BGY.	Carbon copy of check 117	GEI 002940	Lack of Foundation/
21				Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best Evidence Rule
23				Evidence Rule (FRE 1001-1008).
	BGZ.	Carbon copy of check 118 paid to the order of	GEI 002941	Lack of Foundation/
24		paid to the order of "Sergio Haro"		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	ВНА.	Carbon copy of check 119	GEI 002942	(FRE 1001-1008). Lack of
28		- 302 -	Case No. 08	Foundation/ 3CV0604-JAH (CAB)
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Exhibit	Document	Bates	Plaintiffs' Objections ²
Number	Description	Kange	Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
DIID	Code an arm of all all 120	CEL 002042	(FRE 1001-1008).
впв.	Carbon copy of check 120	GEI 002943	Lack of Foundation/
			Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BHC.	Carbon copy of check 121	GEI 002944	(FRE 1001-1008).
			Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
BHD.	Carbon copy of check 122	GEI 002945	Lack of Foundation/
			Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BHE.	Carbon copy of check 123	GEI 002946	(FRE 1001-1008).
	paid to the order of "Luis Miramontes"		Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule (FRE 1001-1008).
BHF.	Carbon copy of check 124	GEI 002947	Lack of Foundation/
			Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BHG.	Carbon copy of check 125	GEI 002948	(FRE 1001-1008).
			Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			801-804); Best Evidence Rule
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	BHD.  BHF.	BHB. Carbon copy of check 120  BHC. Carbon copy of check 121  BHD. Carbon copy of check 122  BHE. Carbon copy of check 123 paid to the order of "Luis Miramontes"  BHF. Carbon copy of check 124  BHG. Carbon copy of check 125	BHB. Carbon copy of check 120 GEI 002943  BHC. Carbon copy of check 121 GEI 002944  BHD. Carbon copy of check 122 GEI 002945  BHE. Carbon copy of check 123 paid to the order of "Luis Miramontes"  BHF. Carbon copy of check 124 GEI 002947  BHG. Carbon copy of check 125 GEI 002948

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		(FRE 1001-1008).
	ВНН.	Carbon copy of check 126	GEI 002949	Lack of Foundation/
3				Authentication (FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule
6	BHI.	Carbon copy of check 127	GEI 002950	(FRE 1001-1008).
7		cure on copy or oncon 12.	021002900	Foundation/
8				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
9				Evidence Rule
10	ВНЈ.	Carbon copy of check 128 paid to the order of "Luis	GEI 002951	(FRE 1001-1008).
11		paid to the order of "Luis Miramontes"		Foundation/ Authentication
12		Williamones		(FRE 901);
13				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
14	ВНК.	Carbon copy of check 129	GEI 002952	Lack of
15				Foundation/ Authentication
16				(FRE 901); Hearsay (FRE
17				801-804); Best Evidence Rule
18	~~~		~~~	(FRE 1001-1008).
	BHL.	Carbon copy of check 130	GEI 002953	Lack of Foundation/
19				Authentication (FRE 901);
20				Hearsay (FRE
21				801-804); Best Evidence Rule
22	BHM.	Carbon conv. of chack 131	GEI 002954	(FRE 1001-1008).
23	DITIVI.	Carbon copy of check 131 paid to the order of "Luis	GEI 002934	Foundation/
24		Miramontes"		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
25				Evidence Rule
26	BHN.	Carbon copy of check 132	GEI 002955	(FRE 1001-1008).
27				Foundation/ Authentication
28				(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			8	Hearsay (FRE 801-804); Best
3				Evidence Rule (FRE 1001-1008).
4	ВНО.	Carbon copy of check 133	GEI 002956	Lack of
5		paid to the order of "Angel Miramontes"		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
6				Hearsay (FRE 801-804); Best Evidence Rule
7	ВНР.	Carbon copy of check 134	GEI 002957	(FRE 1001-1008).
8	DIII.	caroon copy of effect 134	GEI 002)37	Foundation/ Authentication
9				(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	BHQ.	Carbon copy of check 135	GEI 002958	Lack of Foundation/
13				Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	BHR.	Carbon copy of check 136	GEI 002959	Lack of
17				Foundation/ Authentication
18				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
	BHS.	Carbon copy of check 137	GEI 002960	(FRE 1001-1008).
20		1,1		Foundation/ Authentication
21				(FRE 901); Hearsay (FRE
22				801-804); Best
23	DUE		OPT 0000	Evidence Rule (FRE 1001-1008).
24	ВНТ.	Carbon copy of check 138 paid to the order of "Erick	GEI 002961	Lack of Foundation/
25		Gallo"		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	BHU.	Carbon copy of check 139	GEI 002962	Lack of
		- 305 - PRETRIAL		CV0604-JAH (CAB)

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1	Exhibit	Document	Bates	Plaintiffs'
	Number	Description	Range	Objections ² Foundation/
2				Authentication
3				(FRE 901); Hearsay (FRE
4				Hearsay (FRE 801-804); Best Evidence Rule
5				(FRE 1001-1008).
	BHV.	Carbon copy of check 140	GEI 002963	Lack of Foundation/
6				Authentication
7				(FRE 901); Hearsay (FRE
8				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
9	BHW.	Carbon copy of check 141	GEI 002964	Lack of Foundation/
10				Authentication
11				(FRE 901); Hearsay (FRE
12				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
13	BHX.	Carbon copy of check 142	GEI 002965	Lack of Foundation/
14				Authentication
15				(FRE 901);
16				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
17	ВНҮ.	Carbon copy of check 143	GEI 002966	Lack of
18				Foundation/ Authentication
19				(FRE 901);
20				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
21	BHZ.	Carbon copy of check 144	GEI 002967	Lack of
22		paid to the order of "Antonio Miramontes"		Foundation/ Authentication
23				(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
	BIA.	Carbon copy of check 145	GEI 002968	Lack of Foundation/
26				Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best
		- 306 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Evidence Rule (FRE 1001-1008).
3	BIB.	Carbon copy of check 146	GEI 002969	Lack of
4		paid to the order of "Sergio Alvarez"		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
5				Hearsay (FRE 801-804); Best Evidence Rule
6	DIC		GEV 002070	(FRE 1001-1008).
7	BIC.	Carbon copy of check 147 paid to the order of	GEI 002970	Lack of Foundation/
8		"Sergio Alvarez"		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
	BID.	Carbon copy of check 148	GEI 002971	(FRE 1001-1008).
11	DID.	Carbon copy of check 148 paid to the order of "Luis Miramontes"	021 0029 / 1	Foundation/ Authentication
12		Winamonies		(FRE 901);
13				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	BIE.	Carbon copy of check 149	GEI 002972	Lack of
16		paid to the order of "Luis Miramontes"		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
17				Hearsay (FRE 801-804); Best Evidence Rule
18		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CYV 002052	(FRE 1001-1008).
19	BIF.	Carbon copy of check 150 paid to the order of "Luis	GEI 002973	Lack of Foundation/
20		Miramontes"		Authentication (FRE 901);
21				Hearsay (FRE
22				801-804); Best Evidence Rule
	BIG.	Check 151: Carbon copy	GEI 002974-	(FRE 1001-1008).
23		Check 151; Carbon copy of check 151	GEI 002975	Foundation/ Authentication
24				(FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule (FRE 1001-1008).
27	BIH.	Carbon copy of check 152	GEI 002976	Lack of
28				Foundation/ Authentication
-		- 307 -	Case No. 08	CV0604-JAH (CAB)
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## Case 3:08-cv-00604-CAB Document 61-1 Filed 03/29/10 Page 310 of 402

1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2				(FRE 901); Hearsay (FRE	
3				801-804); Best	
4				Evidence Rule (FRE 1001-1008).	
	BII.	Carbon copy of check 153	GEI 002977	Lack of Foundation/	
5				Authentication (FRE 901);	
6				Hearsay (FRE	
7				801-804); Best Evidence Rule	
8	BIJ.	Carbon copy of check 154	GEI 002978	(FRE 1001-1008).	
9		Carbon copy of check 154 paid to the order of "Sergio Alvarez Haro"		Foundation/ Authentication	
10		Seigio Aivaicz Haio		(FRE 901);	
11				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
12	BIK.	Carbon copy of check 155	GEI 002979	Lack of Foundation/	
13				Authentication	
14				(FRE 901); Hearsay (FRE 801-804); Best	
15				801-804); Best Evidence Rule	
16	BIL.	Carbon copy of check 156	GEI 002980	(FRE 1001-1008).	
17	BIL.	Carbon copy of check 130	GLI 002700	Foundation/	
18				Authentication (FRE 901);	
				Hearsay (FRE 801-804); Best	
19				Evidence Rule (FRE 1001-1008).	
20	BIM.	Carbon copy of check 157	GEI 002981	Lack of	
21				Foundation/ Authentication	
22				(FRE 901); Hearsay (FRE	
23				Hearsay (FRE 801-804); Best Evidence Rule	
24	BIN.	Carbon conv. of about 150	CEI 002092	(FRE 1001-1008).	
25	DIIV.	Carbon copy of check 158	GEI 002982	Lack of Foundation/	
26				Authentication (FRE 901);	
				Hearsay (FRE 801-804); Best	
27				Evidence Rule (FRE 1001-1008).	
28		- 308 -	Case No. 080	CV0604-JAH (CAB)	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2 3 4	BIO.	Carbon copy of check 159	GEI 002983	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6 7 8 9	BIP.	Carbon copy of check 160 paid to the order of "Luis Miramontes"	GEI 002984	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
<ul><li>10</li><li>11</li><li>12</li><li>13</li></ul>	BIQ.	Carbon copy of check 161	GEI 002985	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
<ul><li>14</li><li>15</li><li>16</li><li>17</li></ul>	BIR.	Carbon copy of check 162	GEI 002986	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
<ul><li>18</li><li>19</li><li>20</li><li>21</li></ul>	BIS.	Carbon copy of check 163 paid to the order of "Sergio Alvarez Haro"	GEI 002987	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
<ul><li>22</li><li>23</li><li>24</li><li>25</li></ul>	BIT.	Carbon copy of check 164	GEI 002988	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008).
<ul><li>26</li><li>27</li><li>28</li></ul>	BIU.	Carbon copy of check 165 paid to the order of "Luis Miramontes"	GEI 002989	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE
		- 309 - PRETRIAL		CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	DIV	Code an account about 166	CEL 002000	(FRE 1001-1008).
4	BIV.	Carbon copy of check 166	GEI 002990	Lack of Foundation/
				Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	BIW.	Carbon copy of check 167	GEI 002991	(FRE 1001-1008).
8				Foundation/ Authentication
9				(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
	BIX.	Carbon copy of check 168	GEI 002992	Lack of Foundation/
12				Authentication (FRE 901);
13				Hearsay (FRE
14				Hearsay (FRE 801-804); Best Evidence Rule
15	BIY.	Carbon copy of check 169	GEI 002993	(FRE 1001-1008).
16		Carbon copy of check 169 paid to the order of "Luis Miramontes"		Foundation/ Authentication
17		winamonies		(FRE 901):
18				Hearsay (FRE 801-804); Best Evidence Rule
				(FRE 1001-1008).
19	BIZ.	Carbon copy of check 170	GEI 002994	Lack of Foundation/
20				Authentication
21				(FRE 901); Hearsay (FRE
22				Hearsay (FRE 801-804); Best Evidence Rule
23	BJA.	Carbon copy of check 171	GEI 002995	(FRE 1001-1008).
24	D371.	Carbon copy of check 171	GEI 002773	Foundation/
25				Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
27	ВЈВ.	Carbon copy of check 172	GEI 002996	Lack of
28		- 310 -	Case No. 08	Foundation/ GCV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	110111001	2 CSC1 POOL	- Tunige	Authentication
3				(FRE 901); Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
4	BJC.	Carbon copy of check 173	GEI 002997	(FRE 1001-1008).
5	BJC.	Carbon copy of check 173	GEI 002991	Foundation/
6				Authentication (FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	BJD.	Carbon copy of check 174	GEI 002998	Lack of
10				Foundation/ Authentication
				(FRE 901); Hearsay (FRE
11				Hearsay (FRE 801-804); Best Evidence Rule
12	DIE		CEL 002000	(FRE 1001-1008).
13	BJE.	Carbon copy of check 175	GEI 002999	Lack of Foundation/
14				Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	BJF.	Carbon copy of check 176 paid to the order of "Luis	GEI 003000	(FRE 1001-1008).
18		paid to the order of "Luis Miramontes"		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
19				801-804); Best Evidence Rule
20	DIC	6 1 1 177	CEL 002001	(FRE 1001-1008).
21	BJG.	Carbon copy of check 177	GEI 003001	Lack of Foundation/
22				Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule
25	ВЈН.	Carbon copy of check 178	GEI 003002	(FRE 1001-1008).
26				Foundation/ Authentication
				(FRE 901); Hearsay (FRE
27				801-804); Best Evidence Rule
28		- 311 -	Case No. 08C	CV0604-JAH (CAB)

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).	
DII			(FRE 1001-1008).	
BJI.	Carbon copy of check 179	GEI 003003	Lack of Foundation/	
			Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
BJJ.	Comban comy of about 190	GEI 003004	(FRE 1001-1008).	
DJJ.	Carbon copy of check 180	GEI 003004	Foundation/	
			Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
ВЈК.	Carbon copy of check 181	GEI 003005	(FRE 1001-1008).	
DJIX.	curon copy of check 161	GLI 003003	Foundation/	
			Authentication	
			(FRE 901); Hearsay (FRE	
			Hearsay (FRE 801-804); Best	
			Evidence Rule (FRE 1001-1008).	
BJL.	Carbon copy of check 182	GEI 003006	Lack of	
			Foundation/	
			Authentication (FRE 901);	
			Hearsay (FRE 801-804); Best	
			801-804); Best Evidence Rule	
			(FRE 1001-1008).	
BJM.	Carbon copy of check 183	GEI 003007	Lack of	
			Foundation/ Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
			(FRE 1001-1008).	
BJN.	Carbon copy of check 184	GEI 003008	Lack of Foundation/	
			Authentication	
			(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
BJO.	Carbon copy of check 185	GEI 003009	(FRE 1001-1008).	
DJO.	Carbon copy of check 183	OE1 003009	Foundation/	
			Authentication	
		~	(FRE 901);	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Trumber	Description	Kange	Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
3	DID		CEL 002010	(FRE 1001-1008).
4	BJP.	Carbon copy of check 186	GEI 003010	Lack of Foundation/
5				Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
7	DIO	Conhan convert check 197	CEL002011	(FRE 1001-1008).
8	BJQ.	Carbon copy of check 187	GEI 003011	Lack of Foundation/
9				Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
11	DID	Combon convert about 100	CEL 002012	(FRE 1001-1008).
12	BJR.	Carbon copy of check 188	GEI 003012	Lack of Foundation/
13				Authentication (FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule
	BJS.	Carbon copy of check 189	GEI 003013	(FRE 1001-1008).
16	<b>D</b> 35.	Carbon copy of check 167	GEI 003013	Foundation/
17				Authentication (FRE 901);
18				Hearsay (FRE 801-804); Best
19				Evidence Rule
	BJT.	Carbon copy of check 190	GEI 003014	(FRE 1001-1008).
20		Carbon copy of check 190 paid to the order of "Luis Miramontes"		Foundation/
21		Willamontes		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24	BJU.	Carbon copy of check 191	GEI 003015	(FRE 1001-1008).
				Foundation/ Authentication
25				(FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	BJV.	Carbon copy of check 192	GEI 003016	Lack of
		- 313 -	Case No. 08	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Trainser	Description	Tunge	Foundation/
3				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	BJW.	Carbon copy of check 193	GEI 003017	Lack of
6				Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best Evidence Rule
9	DIV		GEV 002010	(FRE 1001-1008).
10	BJX.	Carbon copy of check 194	GEI 003018	Lack of Foundation/
				Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	BJY.	Carbon copy of check 195	GEI 003019	(FRE 1001-1008).
14				Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17	DIG			(FRE 1001-1008).
18	BJZ.	Carbon copy of check 196	GEI 003020	Lack of Foundation/
				Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule
21	BKA.	Carbon copy of check 197	GEI 003021	(FRE 1001-1008).
22				Foundation/ Authentication
23				(FRE 901):
24				Hearsay (FRE 801-804); Best Evidence Rule
25	DVD			(FRE 1001-1008).
26	BKB.	Carbon copy of check 198	GEI 003022	Lack of Foundation/
				Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 314 -	Case No. 08	CV0604-JAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
			Evidence Rule (FRE 1001-1008
ВКС.	Carbon copy of check 199	GEI 003023	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule
BKD.	Carbon copy of check 200 paid to the order of "Luis Miramontes"	GEI 003024	(FRE 1001-1008) Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008)
ВКЕ.	Carbon copy of check 201	GEI 003025	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008)
BKF.	Carbon copy of check 202	GEI 003026	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008
BKG.	Carbon copy of check 203 paid to the order of "Sergio Haro"	GEI 003027	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008
ВКН.	Carbon copy of check 204	GEI 003028	Lack of Foundation/ Authentication (FRE 901); Hearsay (FRE 801-804); Best Evidence Rule (FRE 1001-1008
BKI.	Carbon copy of check 205	GEI 003029	Lack of Foundation/Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (0.222% 0.2	2 0001-1011		(FRE 901);
3				Hearsay (FRE 801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	BKJ.	Carbon copy of check 206 paid to the order of	GEI 003030	Lack of Foundation/
		"Sergio Alvarez"		Authentication (FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	BKK.	Carbon copy of check 207 paid to the order of "Luis	GEI 003031	Lack of
9		Miramontes"		Foundation/ Authentication
10				(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	BKL.	Carbon copy of check 208	GEI 003032	(FRE 1001-1008).
13	DILL.	Caroon copy of eneck 200	021 003032	Foundation/ Authentication
14				(FRE 901);
15				Hearsay (FRE 801-804); Best
16	~~~			Evidence Rule (FRE 1001-1008).
17	BKM.	Carbon copy of check 209	GEI 003033	Lack of Foundation/
18				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	BKN.	Carbon copy of check 210	GEI 003034	Lack of Foundation/
21				Authentication
22				(FRE 901); Hearsay (FRE 801-804); Best
23				Evidence Rule
24	ВКО.	Carbon copy of check 211	GEI 003035	(FRE 1001-1008).
25				Foundation/ Authentication
26				(FRE 901);
27				Hearsay (FRE 801-804); Best Evidence Rule
28				(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BKP.	Carbon copy of check 212	GEI 003036	Lack of
				Foundation/ Authentication
3				(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
	BKQ.	Carbon copy of check 213	GEI 003037	Lack of
6				Foundation/ Authentication
7				(FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	BKR.	Carbon copy of check 214	GEI 003038	Lack of
				Foundation/ Authentication
11				(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	BKS.	Carbon copy of check 215	GEI 003039	Lack of Foundation/
15				Authentication
				(FRE 901); Hearsay (FRE
16				Hearsay (FRE 801-804); Best Evidence Rule
17				(FRE 1001-1008).
18	BKT.	Carbon copy of check 216	GEI 003040	Lack of Foundation/
19				Authentication (FRE 901);
20				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
21	DVII	Carbon conv. of check 217	CEI 002041	(FRE 1001-1008).
22	BKU.	Carbon copy of check 217 paid to the order of "Luis	GEI 003041	Lack of Foundation/
23		Miramontes"		Authentication (FRE 901);
24				Hearsay (FRE
25				801-804); Best Evidence Rule
	BKV.	Carbon copy of check 218	GEI 003042	(FRE 1001-1008).
26		January of the 210	322 332 312	Foundation/
27				Authentication (FRE 901);
28				Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Trainer	Description	- Tunge	801-804): Best
				Evidence Rule (FRE 1001-1008).
3	BKW.	Carbon copy of check 219	GEI 003043	Lack of Foundation/
4				Authentication
5				(FRE 901); Hearsay (FRE
6				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
7	BKX.	Carbon copy of check 220	GEI 003044	Lack of Foundation/
8				Authentication
9				(FRE 901); Hearsay (FRE
10				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
11	BKY.	Carbon copy of check 221	GEI 003045	Lack of
12				Foundation/ Authentication
13				(FRE 901):
14				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
15	BKZ.	Carbon copy of check 222	GEI 003046	Lack of
16				Foundation/ Authentication
17				(FRE 901);
18				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
19	BLA.	Carbon copy of check 223	GEI 003047	Lack of
20				Foundation/ Authentication
21				(FRE 901);
22				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
23	BLB.	Carbon copy of check 224	GEI 003048	Lack of
24				Foundation/ Authentication
25				(FRE 901);
26				Hearsay (FRE 801-804); Best
				Evidence Rule
27	BLC.	Carbon copy of check 225	GEI 003049	(FRE 1001-1008).
28				Foundation/
		- 318 -	Case No. 08	CV0604-JAH (CAB)

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	The second secon		Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BLD.	Carbon copy of check 251	GEI 003050	(FRE 1001-1008).
·	The state of the s		Foundation/ Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
BLE.	Carbon copy of check 252	GEI 003051	Lack of Foundation/
			Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
BLF.	Carbon copy of check 253	GEI 003052	(FRE 1001-1008).
			Foundation/ Authentication
			(FRE 901):
			Hearsay (FRE 801-804); Best Evidence Rule
DLC		GEV 002052	(FRE 1001-1008).
BLG.	Carbon copy of check 254	GEI 003053	Lack of Foundation/
			Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
BLH.	Carbon copy of check 255	GEI 003054	Lack of
			Foundation/ Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
DII	Carbon conv of chack 256	GEI 003055	(FRE 1001-1008).
טבו.	Carbon copy of check 230	GEI 003033	Foundation/
			Authentication (FRE 901);
			Hearsay (FRE 801-804); Best
	210		Evidence Rule
			SCV0604-JAH (CAB)
	BLE. BLF.	BLD. Carbon copy of check 251  BLE. Carbon copy of check 252  BLF. Carbon copy of check 253  BLG. Carbon copy of check 254  BLH. Carbon copy of check 255  BLH. Carbon copy of check 256	BLD. Carbon copy of check 251 GEI 003050  BLE. Carbon copy of check 252 GEI 003051  BLF. Carbon copy of check 253 GEI 003052  BLG. Carbon copy of check 254 GEI 003053  BLH. Carbon copy of check 255 GEI 003054

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		(FRE 1001-1008).
	BLJ.	Carbon copy of check 257	GEI 003056	Lack of Foundation/
3				Authentication
4				(FRE 901); Hearsay (FRE 801-804); Best
5				801-804); Best Evidence Rule
6				(FRE 1001-1008).
	BLK.	Carbon copy of check 258	GEI 003057	Lack of Foundation/
7				Authentication
8				(FRE 901); Hearsay (FRE
9				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
10	BLL.	Carbon copy of check 259	GEI 003058	Lack of Foundation/
11				Authentication
12				(FRE 901); Hearsay (FRE
13				801-804); Best
				Evidence Rule (FRE 1001-1008).
14	BLM.	Carbon copy of check 260	GEI 003059	Lack of
15				Foundation/ Authentication
16				(FRE 901);
17				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
18	BLN.	Carbon copy of check 261	GEI 003060	Lack of
19		paid to the order of "Luis Miramontes"		Foundation/ Authentication
20				(FRE 901);
21				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
22	BLO.	Carbon copy of check 262	GEI 003061	Lack of
23				Foundation/ Authentication
24				(FRE 901);
25				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
26	BLP.	Carbon copy of check 263 paid to the order of "Luis	GEI 003062	Lack of
27		paid to the order of "Luis Miramontes"		Foundation/ Authentication
28		1111 millolitos		(FRE 901);
		- 320 -		CV0604-JAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
			Hearsay (FRE 801-804); Best
			Evidence Rule
BLQ.	Carbon copy of check 264	GEI 003063	(FRE 1001-1008) Lack of
BLQ.	Carbon copy of check 204	GLI 003003	Foundation/
			Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
		~~~	(FRE 1001-1008)
BLR.	Carbon copy of check 265	GEI 003064	Lack of Foundation/
			Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008)
BLS.	Carbon copy of check 266	GEI 003065	Lack of
			Foundation/ Authentication
			(FRE 901):
			Hearsay (FRE 801-804); Best
			Evidence Rule
BLT.	Carbon copy of check 267	GEI 003066	(FRE 1001-1008) Lack of
DL1.	Carbon copy of check 207	GEI 003000	Foundation/
			Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
			(FRE 1001-1008)
BLU.	Carbon copy of check 268	GEI 003067	Lack of Foundation/
			Authentication
			(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BLV.	Carbon copy of check 269	GEI 003068	(FRE 1001-1008) Lack of
			Foundation/
			Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
	Carbon copy of check 270	GEI 003069	(FRE 1001-1008) Lack of
BLW.			

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	rumber	Description	Kange	Foundation/
3				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
4				Evidence Rule
5	BLX.	Carbon copy of check 271 paid to the order of "Luis	GEI 003070	(FRE 1001-1008).
6		paid to the order of "Luis Miramontes"		Foundation/ Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best
9				Evidence Rule (FRE 1001-1008).
	BLY.	Carbon copy of check 272	GEI 003071	Lack of Foundation/
10				Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	BLZ.	Carbon copy of check 273	GEI 003072	(FRE 1001-1008).
14				Foundation/ Authentication
15				(FRE 901); Hearsay (FRE
16				801-804); Best Evidence Rule
17			ATT 000050	(FRE 1001-1008).
18	BMA.	Carbon copy of check 274	GEI 003073	Lack of Foundation/
				Authentication (FRE 901);
19				Hearsay (FRE 801-804); Best
20				Evidence Rule
21	BMB.	Carbon copy of check 275	GEI 003074	(FRE 1001-1008).
22				Foundation/ Authentication
23				(FRE 901):
24				Hearsay (FRE 801-804); Best Evidence Rule
25	~~~		~~~	(FRE 1001-1008).
26	BMC.	Carbon copy of check 226	GEI 003075	Lack of Foundation/
				Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28		- 322 -	Case No. 08	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² Evidence Rule	
2		•	8	Evidence Rule (FRE 1001-1008).	
3	BMD.	Carbon copy of check 227	GEI 003076	Lack of Foundation/	
4				Authentication	
5				(FRE 901); Hearsay (FRE	
6				801-804); Best Evidence Rule	
	BME.	Carbon copy of check 228	GEI 003077	(FRE 1001-1008).	
7		13		Foundation/ Authentication	
8				(FRE 901); Hearsay (FRE	
9				801-804); Best	
10			GEV 002070	Evidence Rule (FRE 1001-1008).	
11	BMF.	Carbon copy of check 229	GEI 003078	Lack of Foundation/	
12				Authentication (FRE 901);	
13				Hearsay (FRE 801-804); Best	
14				Evidence Rule (FRE 1001-1008).	
15	BMG.	Carbon copy of check 230 paid to the order of "Luis	GEI 003079	Lack of Foundation/	
16		Miramontes"		Authentication (FRE 901);	
17				Hearsay (FRE 801-804); Best	
18				Evidence Rule	
19	ВМН.	Carbon copy of check 231	GEI 003080	(FRE 1001-1008).	
20				Foundation/ Authentication	
21				(FRE 901); Hearsay (FRE 801-804); Best	
22				801-804); Best Evidence Rule	
	BMI	Carbon copy of check 232	GEI 003081	(FRE 1001-1008).	
23		Saroon copy of check 232	321 303001	Foundation/ Authentication	
24				(FRE 901);	
25				Hearsay (FRE 801-804); Best	
26	DIV			Evidence Rule (FRE 1001-1008).	
27	BMJ.	Carbon copy of check 233	GEI 003082	Lack of Foundation/	
28		222	Casa Na O	Authentication	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2				(FRE 901); Hearsay (FRE	
3				801-804); Best	
4			GEV 002002	Evidence Rule (FRE 1001-1008).	
5	BMK.	Carbon copy of check 234 paid to the order of "Luis"	GEI 003083	Lack of Foundation/	
		Miramontes"		Authentication (FRE 901);	
6				Hearsay (FRE 801-804); Best	
7				Evidence Rule (FRE 1001-1008).	
8	BML.	Carbon copy of check 235	GEI 003084	Lack of	
9				Foundation/ Authentication	
10				(FRE 901); Hearsay (FRE	
11				801-804); Best Evidence Rule	
12	BMM.	Carbon conv. of about 226	GEI 003085	(FRE 1001-1008).	
13	DIVIIVI.	Carbon copy of check 236	GEI 003083	Foundation/	
14				Authentication (FRE 901);	
				Hearsay (FRE 801-804); Best	
15				Evidence Rule (FRE 1001-1008).	
16	BMN.	Carbon copy of check 237 paid to the order of "Luis	GEI 003086	Lack of	
17		Miramontes"		Foundation/ Authentication	
18				(FRE 901); Hearsay (FRE	
19				801-804); Best Evidence Rule	
20	BMO.	Carbon copy of check 238	GEI 003087	(FRE 1001-1008).	
21	DIVIO.	Curbon copy of check 230	GLI 003007	Foundation/	
22				Authentication (FRE 901);	
23				Hearsay (FRE 801-804); Best	
				Evidence Rule (FRE 1001-1008).	
24	BMP.	Carbon copy of check 239	GEI 003088	Lack of Foundation/	
25				Authentication	
26				(FRE 901); Hearsay (FRE 801-804); Best	
27				Evidence Rule	
28		224	Cos N - 00	(FRE 1001-1008).	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BMQ.	Carbon copy of check 240	GEI 003089	Lack of
				Foundation/ Authentication
3				(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule
	BMR.	Carbon copy of check 241	GEI 003090	(FRE 1001-1008).
6		one on orpy or the control of the		Foundation/
7				Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule
	BMS.	Carbon copy of check 242	GEI 003091	(FRE 1001-1008).
10		caroon copy of check 2.12	GEI 003071	Foundation/
11				Authentication (FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule
	BMT.	Carbon copy of check 243	GEI 003092	(FRE 1001-1008).
14			021 000072	Foundation/
15				Authentication (FRE 901);
16				Hearsay (FRE 801-804); Best
17				Evidence Rule
18	BMU.	Carbon copy of check 244	GEI 003093	(FRE 1001-1008).
				Foundation/ Authentication
19				(FRE 901);
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	BMV.	Carbon copy of check 245	GEI 003094	Lack of
				Foundation/ Authentication
23				(FRE 901);
24				Hearsay (FRE 801-804); Best
25				Evidence Rule (FRE 1001-1008).
26	BMW.	Carbon copy of check 246	GEI 003095	Lack of
27				Foundation/ Authentication
				(FRE 901); Hearsay (FRE
28	L	- 325 -	Case No. 080	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			3	801-804); Best Evidence Rule
3	DMX	C	CEL002006	(FRE 1001-1008).
4	BMX.	Carbon copy of check 247	GEI 003096	Lack of Foundation/
5				Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	BMY.	Carbon copy of check 248	GEI 003097	Lack of Foundation/
8				Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	BMZ.	Carbon copy of check 249	GEI 003098	(FRE 1001-1008).
12	DIVIZ.	curson copy of effect 243	GLI 003070	Foundation/ Authentication
13				(FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
	BNA.	Carbon copy of check 250	GEI 003099	Lack of Foundation/
16				Authentication (FRE 901);
17				Hearsay (FRE 801-804); Best
18				Evidence Rule
19	BNB.	Check journal	GEI 003104	(FRE 1001-1008).
20				Foundation/ Authentication
21				(FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BNC.	EDD Notice of Ruling of E. Gallo, dated	GEI 003105	Lack of Foundation/
		11/19/2004		Authentication (FRE 901);
25				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	BND.	Guy Evans, Inc Drug and Alcohol Abuse Policy	GEI 003106	(FRE 1001-1008). Lack of Foundation/
28		- 326 -	Case No. 08	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		(signed by Sergio Alvarez Haro), dated 2/13/2006		Authentication (FRE 901);
3		11a10), dated 2/13/2000		Hearsay (FRE
				801-804); Best Evidence Rule
4	BNE.	Guy Evans, Inc Pre-	GEI 003107	(FRE 1001-1008).
5	DIVE.	employment drug testing	GLI 003107	Foundation/
6		employment drug testing understanding (signed by Sergio Alvarez Haro),		Authentication (FRE 901);
7		dated 7/3/2006		Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	BNF.	Guy Evans, Inc	GEI 003108	Lack of
10		Employee Handbook - Acknowledgment Card		Foundation/ Authentication
		Acknowledgment Card (signed by Sergio Alvarez Haro), dated 6/27/2006;		(FRE 901); Hearsay (FRE
11		LDrug free workplace		Hearsay (FRE 801-804); Best Evidence Rule
12		policy acknowledgement (signed by Sergio Alvarez Haro), dated 6/27/2006;		(FRE 1001-1008).
13		Loan Request and		
14		Repayment Agreement (signed by Sergio Alvarez		
15	BNG.	(signed by Sergio Alvarez Haro), dated 6/27/2006 Guy Evans, Inc New	GEI 003109	Lack of
16		Employee Orientation Check List		Foundation/ Authentication
17		Check List		(FRE 901):
18				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
19	BNH.	Payment stub of Sergio Alvarez Haro, dated	GEI 003111	Lack of Foundation/
20		3/24/2008		Authentication (FRE 901);
21				Hearsay (FRE 801-804); Best
22				Evidence Rule
23	BNI.	HR Action Form of Angel	GEI 003112	(FRE 1001-1008).
24		A. Miramontes, dated 8/27/2007		Foundation/ Authentication
25		0/21/2001		(FRE 901);
26				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
27	BNJ.	Request for Group Life Conversion Information	GEI 003113	Lack of Foundation/
28		- 327 -	Case No. 08C	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Tumber	of Angel A. Miramontes	Kange	Authentication
3				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
4	BNK.	Guy Evans Contractor	GEI 003114	(FRE 1001-1008).
5		Guy Evans Contractor Services - Check Journal, dated 8/29/2007	021 003111	Foundation/ Authentication
6		dated 6/29/2007		(FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	BNL.	Raise Evaluation of Angel Miramontes, dated	GEI 003115	Lack of Foundation/
10		6/15/2004		Authentication (FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
13	BNM.	Payment stub of Antonio	GEI 003116	(FRE 1001-1008).
		Miramontes		Foundation/ Authentication
14				(FRE 901):
15				Hearsay (FRE 801-804); Best
16				Evidence Rule (FRE 1001-1008).
17	BNN.	Guy Evans, Inc Drug and Alcohol Abuse Policy	GEI 003117	Lack of Foundation/
18		(signed by Manuel A. Montes), dated 5/15/2006		Authentication (FRE 901);
19		1:10:11:05), 0:11:05		Hearsay (FRE 801-804); Best
20				Evidence Rule
21	BNO.	Guy Evans, Inc Pre-	GEI 003118	(FRE 1001-1008).
22		employment drug testing understanding (signed by		Foundation/ Authentication
		Manuel A. Montes), dated 3/12/2006		(FRE 901); Hearsay (FRE
23				801-804); Best Evidence Rule
24	DND	Cuy Evons Inc. Days	CEI 002110	(FRE 1001-1008).
25	BNP.	Guy Evans, Inc Drug and Alcohol Abuse Policy	GEI 003119	Lack of Foundation/
26		(signed by Manuel A. Montes), dated 3/22/2005		Authentication (FRE 901);
27				Hearsay (FRE 801-804); Best
28				Evidence Rule
		- 328 -	Case No. 08C	V0604-JAH (CAB)

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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ² (FRE 1001-1008).	
BNQ.	Guy Evans, Inc Pre-	GEI 003120	(FRE 1001-1008). Lack of	
	employment drug testing understanding (signed by Manuel A. Montes), dated	321 003120	Foundation/	
	understanding (signed by Manuel A Montes) dated		Authentication (FRE 901);	
	3/22/2005		Hearsay (FRE 801-804); Best	
			801-804); Best Evidence Rule	
			(FRE 1001-1008).	
BNR.	Request for Group Life Conversion Information	GEI 003121	Lack of	
	of Manuel A. Montes		Foundation/ Authentication	
	Fernandez		(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
BNS.	No Injury Cartificate	GEI 003122	(FRE 1001-1008).	
DNS.	No Injury Certificate (signed by Manuel A. Montes), dated 9/19/2007	GEI 003122	Foundation/	
	Montes), dated 9/19/2007		Authentication	
			(FRE 901); Hearsay (FRE	
			801-804); Best	
			Evidence Rule (FRE 1001-1008).	
BNT.	Masco Contractor	GEI 003123	Lack of	
	Services Central, Inc Exit Checklist of Manuel		Foundation/ Authentication	
	A. Montes, dated		(FRE 901);	
	9/17/2007		Hearsay (FRE 801-804); Best	
			Evidence Rule	
BNU.	HR Action Form of	GEI 003124	(FRE 1001-1008).	
DNU.	Manuel Alberto Montes	GEI 003124	Foundation/	
	Fernandez, dated 4/2/2007		Authentication	
			(FRE 901); Hearsay (FRE	
			801-804); Best	
			Evidence Rule (FRE 1001-1008).	
BNV.	Termination Check List of	GEI 003125	Lack of	
	Manuel Montes, dated 10/13/2005		Foundation/ Authentication	
	10/13/2003		(FRE 901);	
			Hearsay (FRE 801-804); Best	
			Evidence Rule	
DNW	Employee Consession	CEI 002126	(FRE 1001-1008).	
BNW.	Employee Separation Form of Manuel Montes,	GEI 003126	Lack of Foundation/	
	dated 10/13/2005		Authentication	
(FRE 901);				
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		,	8	Hearsay (FRE 801-804); Best
3				Evidence Rule
4	BNX.	Guy Evans, Inc	GEI 003127	(FRE 1001-1008).
		Separation Checklist, dated 10/13/2005		Foundation/ Authentication
5				(FRE 901); Hearsay (FRE
6				801-804); Best Evidence Rule
7	DNX	Disclosure and Dalesco of	CEL 002129	(FRE 1001-1008).
8	BNY.	Disclosure and Release of Armando Gutierrez, dated	GEI 003128	Lack of Foundation/
9		6/4/2007		Authentication (FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	BNZ.	Employee's Withholding Allowance Certificate of	GEI 003129	Lack of Foundation/
13		Armando Gutierrez, dated 6/4/2007		Authentication (FRE 901);
14		0/4/2007		Hearsay (FRE
15				801-804); Best Evidence Rule
16	BOA.	Pre-Screening Notice and	GEI 003130	(FRE 1001-1008).
		Certification Request for the Work Opportunity and		Foundation/ Authentication
17		the Work Opportunity and Welfare-to-Work Credits of Armando Gutierrez,		(FRE 901); Hearsay (FRE
18		dated 6/4/2007		801-804); Best
19	DOD	W 1 O	QEV 002121	Evidence Rule (FRE 1001-1008).
20	BOB.	Work Opportunity Tax Credit/WTW Eligibility Questionnaire of	GEI 003131	Lack of Foundation/
21		Questionnaire of Armando Gutierrez		Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BOC.	Masco Contractor	GEI 003132-	Lack of
25		Services - Field Personnel - Benefits Package, dated	GEI 003147	Foundation/ Authentication
26		2/1/2005		(FRE 901); Hearsay (FRE 801-804); Best
27				Evidence Rule
28	BOD.	Overview of company	GEI 003148-	(FRE 1001-1008).
20		- 330 -	Case No. 08C	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2	DOI	Time and of Comi	CEL 002150	of the document.	
3	BOL.	Time card of Sergio Samuel Alvarez Haro	GEI 003158	Lack of Foundation/	
4				Authentication (FRE 901);	
5				Hearsay (FRE 801-804); Best	
6				Evidence Rule (FRE 1001-1008).	
7	BOM.	Certified translation of Exhibit BOL (pending)		Plaintiffs reserve all objections to	
				this exhibit upon receipt and review	
8	BON.	Time card of Sergio	GEI 003159	of the document. Lack of	
9	BOIN.	Samuel Alvarez Haro for	GEI 003137	Foundation/ Authentication	
10		Week Ending 2/15/2008		(FRE 901);	
11				Hearsay (FRE 801-804); Best	
12				Evidence Rule (FRE 1001-1008).	
13	BOO.	Time card of Sergio Samuel Alvarez Haro	GEI 003160	Lack of Foundation/	
14				Authentication (FRE 901);	
15				Hearsay (FRE 801-804); Best Evidence Rule	
16				Evidence Rule (FRE 1001-1008).	
17	BOP.	Certified translation of Exhibit BOO (pending)		Plaintiffs reserve all objections to	
18		Exmort Boo (pending)		this exhibit upon receipt and review	
19	DOO.	Time and of Comin	CEL 002171	of the document.	
20	BOQ.	Time card of Sergio Samuel Alvarez Haro	GEI 003161	Lack of Foundation/	
21				Authentication (FRE 901);	
22				Hearsay (FRE 801-804); Best	
23				Evidence Rule (FRE 1001-1008).	
24	BOR.	Time card of Erick Gallo	GEI 003162	Lack of Foundation/	
25				Authentication (FRE 901);	
				Hearsay (FRE 801-804); Best	
26				Evidence Rule (FRE 1001-1008).	
2728	BOS.	Time cards of Angel Miramontes	GEI 003163- GEI 003164	Lack of Foundation/	
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	1	9	Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best Evidence Rule
			(FRE 1001-1008).
ВОТ.	Time card of Antonio Miramontes for Week	GEI 003165	Lack of Foundation/
	Ending 12/27/2004 to 12/31/2004		Authentication
	12/31/2004		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
BOU.	Time card of Antonio	GEI 003166	Lack of
	Miramontes for Week Ending 3/7/2008		Foundation/ Authentication
	Ending 3/1/2006		(FRE 901);
			Hearsay (FRE 801-804); Best
			Evidence Rule
BOV.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
BOV.	Exhibit BOU (pending)		all objections to
			this exhibit upon receipt and review
			of the document.
BOW.	Time card of Antonio Miramontes for Week	GEI 003167	Lack of Foundation/
	Ending 3/14/2008		Authentication
			(FRE 901); Hearsay (FRE
			Hearsay (FRE 801-804); Best
			Evidence Rule (FRE 1001-1008).
BOX.	Certified translation of		Plaintiffs reserve
	Exhibit BOW (pending)		all objections to this exhibit upon
			receipt and review
BOY.	Time card of Antonio	GEI 003168	of the document. Lack of
	Miramontes for Week		Foundation/
	Ending 3/21/2008		Authentication (FRE 901);
			Hearsay (FRE
			801-804); Best Evidence Rule
DO7	Contified tunnelation of		(FRE 1001-1008).
BOZ.	Certified translation of Exhibit BOY (pending)		Plaintiffs reserve all objections to
			this exhibit upon
			receipt and review of the document.
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BPA.	Time card of Antonio	GEI 003169	Lack of
		Miramontes for Week Ending 7/27/2007		Foundation/ Authentication
3		Ending 7/27/2007		(FRE 901);
4				Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	BPB.	Time card of Antonio	GEI 003170	Lack of
7		Miramontes for Week Ending 12/28/2007		Foundation/ Authentication
		_		(FRE 901); Hearsay (FRE
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	BPC.	Certified translation of Exhibit BPB (pending)		Plaintiffs reserve all objections to
11		Exhibit bi b (pending)		this exhibit upon
				receipt and review of the document.
12	BPD.	Time card of Antonio	GEI 003171	Lack of
13		Miramontes for Week Ending 1/4/2008		Foundation/ Authentication
14				(FRE 901):
15				Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
16	BPE.	Certified translation of		Plaintiffs reserve
17		Exhibit BPD (pending)		all objections to this exhibit upon
18				receipt and review of the document.
19	BPF.	Time card of Antonio	GEI 003172	Lack of
20		Miramontes for Week Ending 1/11/2008		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
21				801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	BPG.	Certified translation of Exhibit BPF (pending)		Plaintiffs reserve all objections to
24		Zamon Di i (pending)		this exhibit upon
25				receipt and review of the document.
	BPH.	Time card of Antonio Miramontes for Week	GEI 003173	Lack of Foundation/
26		Ending 3/21/2008		Authentication
27				(FRE 901); Hearsay (FRE
28				801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	8	Evidence Rule (FRE 1001-1008).
3	BPI.	Certified translation of Exhibit BPH (pending)		Plaintiffs reserve all objections to
4		Exhibit Bi ii (pending)		this exhibit upon
5				receipt and review of the document.
	BPJ.	Time card of Luis Esteban Miramontes for Week	GEI 003174	Lack of Foundation/
6		Ending 12/31/2004		Authentication (FRE 901);
7				Hearsay (FRE
8				801-804); Best Evidence Rule
9	BPK.	Time card of Luis Esteban	GEI 003175	(FRE 1001-1008).
10		Miramontes for Week Ending 12/28/2007	021 000170	Foundation/ Authentication
11		Liming 12/20/2007		(FRE 901);
12				Hearsay (FRE 801-804); Best
13				Evidence Rule (FRE 1001-1008).
	BPL.	Time card of Luis Esteban Miramontes for Week	GEI 003176	Lack of Foundation/
14		Ending 1/4/2008		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
16				Evidence Rule
17	BPM.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
18		Exhibit BPL (pending)		all objections to this exhibit upon
19				receipt and review of the document.
20	BPN.	Time card of Luis Esteban	GEI 003177	Lack of
21		Miramontes for Week Ending 1/11/2008		Foundation/ Authentication
22				(FRE 901); Hearsay (FRE
				Hearsay (FRE 801-804); Best Evidence Rule
23	DDO		CEL 002170	(FRE 1001-1008).
24	BPO.	Time card of Luis Esteban Miramontes for Week	GEI 003178	Lack of Foundation/
25		Ending 1/8/2008		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				Evidence Rule
28	BPP.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Exhibit BPO (pending)		all objections to this exhibit upon
3				receipt and review
	BPQ.	Time card of Luis Esteban	GEI 003179	of the document. Lack of
4		Miramontes for Week	021 000 179	Foundation/ Authentication
5		Ending 1/25/2008		(FRE 901);
6				Hearsay (FRE 801-804); Best
7				Evidence Rule
8	BPR.	Time card of Luis Esteban	GEI 003180	(FRE 1001-1008).
		Miramontes for Week Ending 2/1/2008		Foundation/ Authentication
9		Ending 2/1/2000		(FRE 901);
10				Hearsay (FRE 801-804); Best
11				Evidence Rule (FRE 1001-1008).
12	BPS.	Time card of Luis Esteban	GEI 003181	Lack of
		Miramontes for Week Ending 2/8/2008		Foundation/ Authentication
13				(FRE 901);
14				Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	BPT.	Time card of Luis Esteban Miramontes for Week	GEI 003182	Lack of Foundation/
17		Ending 2/15/2008		Authentication
18				(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
19	DDU		GEL 002102	(FRE 1001-1008).
20	BPU.	Time card of Luis Esteban Miramontes for Week	GEI 003183	Lack of Foundation/
21		Ending 2/22/2008		Authentication (FRE 901);
22				Hearsay (FRE
23				801-804); Best Evidence Rule
	BPV.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
24		Exhibit BPU (pending)		all objections to
25				this exhibit upon receipt and review
26	BPW.	Time card of Luis Esteban	GEI 003185	of the document. Lack of
27		Miramontes for Week		Foundation/ Authentication
28		Ending 3/7/2008		(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	rumber	Description	Kange	Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
3	DDW		GEL 002106	(FRE 1001-1008).
4	BPX.	Time card of Luis Esteban Miramontes for Week	GEI 003186	Lack of Foundation/
5		Ending 3/7/2008		Authentication
				(FRE 901); Hearsay (FRE 801-804); Best
6				801-804); Best Evidence Rule
7			QXX 000105	(FRE 1001-1008).
8	BPY.	Time card of Antonio Miramontes	GEI 003187	Lack of Foundation/
9		- 1-2-2 William 5		Authentication
				(FRE 901); Hearsay (FRE
10				Hearsay (FRE 801-804); Best Evidence Rule
11				(FRE 1001-1008).
12	BPZ.	Certified translation of Exhibit BPY (pending)		Plaintiffs reserve all objections to
13		Exmort Br T (pending)		this exhibit upon
				receipt and review of the document.
14	BQA.	Time card of Luis Esteban Miramontes for Week	GEI 003188	Lack of Foundation/
15		Ending 3/14/2008		Authentication
16				(FRE 901); Hearsay (FRE
17				801-804); Best
18				Evidence Rule (FRE 1001-1008).
	BQB.	Certified translation of Exhibit BQA (pending)		Plaintiffs reserve all objections to
19		Exhibit BQ/1 (pending)		this exhibit upon
20				receipt and review of the document.
21	BQC.	Time card of Luis Esteban	GEI 003189	Lack of
22		Miramontes for Week Ending 3/21/2008		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
23				801-804); Best
24				Evidence Rule (FRE 1001-1008).
25	BQD.	Certified translation of		Plaintiffs reserve
26		Exhibit BQC (pending)		all objections to this exhibit upon
				receipt and review of the document.
27	BQE.	Time card of Luis Esteban	GEI 003190	Lack of
28		Miramontes for Week	Con No 00	Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²	
2		Ending 3/28/2008		Authentication	
3				(FRE 901); Hearsay (FRE	
				801-804); Best Evidence Rule	
4	BQF.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve	
5	DQI'.	Exhibit BQE (pending)		all objections to	
6				this exhibit upon receipt and review	
7	200		AFY 002101	of the document.	
	BQG.	Time card of Luis Esteban Miramontes for Week	GEI 003191	Lack of Foundation/	
8		Ending 4/4/2008		Authentication	
9				(FRE 901); Hearsay (FRE	
10				801-804); Best Evidence Rule	
11				(FRE 1001-1008).	
	BQH.	Time card of Luis Esteban Miramontes for Week	GEI 003192	Lack of Foundation/	
12		Ending 4/25/2008		Authentication	
13				(FRE 901); Hearsay (FRE	
14				801-804): Best	
15				Evidence Rule (FRE 1001-1008).	
	BQI.	Certified translation of Exhibit BQH (pending)		Plaintiffs reserve all objections to	
16		Exhibit DQII (pending)		this exhibit upon	
17				receipt and review of the document.	
18	BQJ.	Time card of Luis Esteban Miramontes for Week	GEI 003193	Lack of Foundation/	
19		Ending 5/2/2008		Authentication	
				(FRE 901); Hearsay (FRE	
20				Hearsay (FRE 801-804); Best	
21				Evidence Rule (FRE 1001-1008).	
22	BQK.	Certified translation of Exhibit BQJ (pending)		Plaintiffs reserve all objections to	
23		Evinoir pos (henning)		this exhibit upon	
				receipt and review of the document.	
24	BQL.	Time card of Luis Esteban	GEI 003194	Lack of	
25		Miramontes for Week Ending 5/16/2008		Foundation/ Authentication	
26				(FRE 901); Hearsay (FRF	
27				Hearsay (FRE 801-804); Best	
28				Evidence Rule (FRE 1001-1008).	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BQM.	Time card of Luis Esteban	GEI 003195	Lack of
3		Miramontes for Week Ending 5/9/2008		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
4				801-804); Best
5				Evidence Rule (FRE 1001-1008).
6	BQN.	Time card of Luis Esteban	GEI 003196	Lack of
7		Miramontes for Week Ending 5/23/2008		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
8				801-804); Best
9				Evidence Rule (FRE 1001-1008).
10	BQO.	Time card of Luis Esteban	GEI 003197	Lack of
11		Miramontes for Week Ending 5/30/2008		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
12				801-804); Best
13				Evidence Rule (FRE 1001-1008).
14	BQP.	Time card of Luis Esteban	GEI 003198	Lack of
15		Miramontes for Week Ending 6/6/2008		Foundation/ Authentication
				(FRE 901); Hearsay (FRE
16				801-804); Best
17				Evidence Rule (FRE 1001-1008).
18	BQQ.	Time card of Luis Esteban Miramontes for Week	GEI 003199	Lack of Foundation/
19		Ending 6/13/2008		Authentication
				(FRE 901); Hearsay (FRE
20				Hearsay (FRE 801-804); Best
21				Evidence Rule (FRE 1001-1008).
22	BQR.	Time card of Luis Esteban Miramontes for Week	GEI 003200	Lack of Foundation/
23		Ending 6/20/2008		Authentication
				(FRE 901); Hearsay (FRE
24				Hearsay (FRE 801-804); Best Evidence Rule
25				(FRE 1001-1008).
26	BQS.	Time card of Luis Esteban Miramontes for Week	GEI 003201	Lack of Foundation/
27		Ending 6/27/2008		Authentication
28				(FRE 901); Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		801-804); Best Evidence Rule
3	BQT.	Time card of Luis Esteban	GEI 003202	(FRE 1001-1008).
4	BQ1.	Miramontes for Week	GEI 003202	Foundation/
5		Ending 7/6/2008		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	BQU.	Time card of Luis Esteban	GEI 003203	Lack of
8		Miramontes for Week Ending 7/13/2008		Foundation/ Authentication
9				(FRE 901); Hearsay (FRE
10				801-804); Best Evidence Rule
11	POV	Time card of Luis Esteban	GEI 003204	(FRE 1001-1008).
12	BQV.	Miramontes for Week	GEI 003204	Foundation/
13		Ending 7/20/2008		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	BQW.	Time card of Luis Esteban	GEI 003205	Lack of
16		Miramontes for Week Ending 7/27/2008		Foundation/ Authentication
17				(FRE 901); Hearsay (FRE
18				Hearsay (FRE 801-804); Best Evidence Rule
19	POY	Time card of Luis Esteban	GEI 003206	(FRE 1001-1008).
20	BQX.	Miramontes for Week	GEI 003200	Foundation/
21		Ending 8/1/2008		Authentication (FRE 901);
				Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	BQY.	Time card of Luis Esteban	GEI 003207	Lack of
24		Miramontes for Week Ending 8/8/2008		Foundation/ Authentication
25				(FRE 901); Hearsay (FRE
26				Hearsay (FRE 801-804); Best Evidence Rule
27	DO7	Time and of Luis Estables	CEL 002209	(FRE 1001-1008).
28	BQZ.	Time card of Luis Esteban Miramontes for Week	GEI 003208	Lack of Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Ending 8/15/2008		Authentication
				(FRE 901); Hearsay (FRE
3				801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	BRA.	Time card of Luis Esteban Miramontes for Week	GEI 003209	Lack of Foundation/
		Ending 8/22/2008		Authentication
6				(FRE 901);
7				Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	BRB.	Time card of Luis Esteban	GEI 003210	Lack of
		Miramontes for Week Ending 8/29/2008		Foundation/ Authentication
10		Ending 6/27/2000		(FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule
	BRC.	Time card of Luis Esteban	GEI 003211	(FRE 1001-1008).
13	Dice.	Miramontes for Week	GLI 003211	Foundation/
14		Ending 9/5/2008		Authentication (FRE 901);
15				Hearsay (FRE 801-804); Best
				801-804); Best Evidence Rule
16	DDD			(FRE 1001-1008).
17	BRD.	Certified translation of Exhibit BRC (pending)		Plaintiffs reserve all objections to
18		Zimen Zite (penang)		this exhibit upon
				receipt and review of the document.
19	BRE.	Time card of Luis Esteban	GEI 003212	Lack of
20		Miramontes for Week Ending 9/12/2008		Foundation/ Authentication
21				(FRE 901);
22				Hearsay (FRE 801-804); Best
				Evidence Rule
23	BRF.	Time card of Luis Esteban	GEI 003213	(FRE 1001-1008).
24		Miramontes for Week Ending 9/19/2008		Foundation/ Authentication
25		Lifting 9/19/2000		(FRE 901);
				Hearsay (FRE 801-804); Best
26				Evidence Rule
27	BRG.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
28	DIO.	Exhibit BRF (pending)		all objections to
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		1	3	this exhibit upon receipt and review
3				of the document.
3 4	BRH.	Time card of Luis Esteban Miramontes for Week	GEI 003214	Lack of Foundation/
		Ending 9/16/2008		Authentication (FRE 901);
5				Hearsay (FRE 801-804); Best
6				Evidence Rule
7	BRI.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
8	DIG.	Exhibit BRH (pending)		all objections to this exhibit upon
9				receipt and review of the document.
10	BRJ.	Time card of Luis Esteban	GEI 003215	Lack of
		Miramontes for Week Ending 10/3/2008		Foundation/ Authentication
11		2nding 10/3/2000		(FRE 901):
12				Hearsay (FRE 801-804); Best Evidence Rule
13	~~~			(FRE 1001-1008).
14	BRK.	Time card of Luis Esteban Miramontes for Week	GEI 003216	Lack of Foundation/
15		Ending 10/10/2008		Authentication (FRE 901);
16				Hearsay (FRE
17				Hearsay (FRE 801-804); Best Evidence Rule
18	BRL.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
		Exhibit BRK (pending)		all objections to this exhibit upon
19				receipt and review of the document.
20	BRM.	Time card of Luis Esteban	GEI 003217	Lack of
21		Miramontes for Week Ending 10/17/2008		Foundation/ Authentication
22		Linding 10/17/2000		(FRE 901);
23				Hearsay (FRE 801-804); Best
24				(FRE 1001-1008).
	BRN.	Certified translation of Exhibit BRM (pending)		Plaintiffs reserve
25		Zimen Zian (penang)		all objections to this exhibit upon
26	~~~		A	receipt and review of the document.
27	BRO.	Time card of Luis Esteban Miramontes for Week	GEI 003218	Lack of Foundation/
28		Ending 10/24/2008		Authentication
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	110111011	2 cscription	- Tunge	(FRE 901);
				Hearsay (FRE 801-804); Best
3				Evidence Rule
4	BRP.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
5		Exhibit BRO (pending)		all objections to
				this exhibit upon receipt and review
6	77.0		ATT 002210	of the document.
7	BRQ.	Time card of Luis Esteban Miramontes for Week	GEI 003219	Lack of Foundation/
8		Ending 10/31/2008		Authentication
				(FRE 901); Hearsay (FRE
9				801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BRR.	Certified translation of		Plaintiffs reserve
		Exhibit BRQ (pending)		all objections to this exhibit upon
12				receipt and review
13	BRS.	Time card of Luis Esteban	GEI 003220	of the document. Lack of
14		Miramontes for Week		Foundation/ Authentication
15		Ending 11/7/2008		(FRE 901):
				Hearsay (FRE 801-804); Best Evidence Rule
16				Evidence Rule
17	BRT.	Certified translation of		(FRE 1001-1008). Plaintiffs reserve
18	DK1.	Exhibit BRS (pending)		all objections to
				this exhibit upon receipt and review
19				of the document.
20	BRU.	Time card of Manuel Alberto Montes	GEI 003222	Lack of Foundation/
21		Fernandez for Week		Authentication
		Ending 3/25		(FRE 901); Hearsay (FRE
22				Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BRV.	Time card of Manuel	GEI 003223	Lack of
25		Alberto Montes Fernandez for Week		Foundation/ Authentication
		Ending 4/1/2005		(FRE 901); Hearsay (FRE
26				Hearsay (FRE 801-804); Best
27				Evidence Rule (FRE 1001-1008).
28	BRW.	Time card of Manuel	GEI 003224	Lack of
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Alberto Montes		Foundation/
	Fernandez for Week		Authentication
	Ending 4/8/2005		(FRE 901); Hearsay (FRE
			801-804); Best
			Evidence Rule
BRX.	Time and of Mannel	CEL 002225	(FRE 1001-1008).
DKA.	Time card of Manuel Alberto Montes	GEI 003225	Lack of Foundation/
	Fernandez for Week		Authentication
	Ending 4/11/2005 to 4/15/2005		(FRE 901);
	4/15/2005		Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008).
BRY.	Time card of Manuel	GEI 003226	Lack of
	Alberto Montes Fernandez for Week		Foundation/ Authentication
			(FRE 901):
	Ending 4/18/2005 to 4/22/2005		Hearsay (FRE 801-804); Best
			801-804); Best
			Evidence Rule (FRE 1001-1008).
BRZ.	Time card of Manuel	GEI 003227	Lack of
	Alberto Montes		Foundation/
	Fernandez for Week		Authentication (FRE 901);
	Ending 4/25/2005 to 4/29/2005		Hearsay (FRE
	., _ 5, _ 5 6 6		Hearsay (FRE 801-804); Best
			Evidence Rule
BSA.	Time card of Manuel	GEI 003228	(FRE 1001-1008).
DS/1.	Alberto Montes	GLI 003220	Foundation/
	Fernandez for Week		Authentication
	Ending 5/2/2005 to 5/6/2005		(FRE 901);
	5/6/2005		Hearsay (FRE 801-804); Best
			Evidence Rule
DCD	Time and af Managa	CEI 002220	(FRE 1001-1008).
BSB.	Time card of Manuel Alberto Montes	GEI 003229	Lack of Foundation/
	Fernandez for Week		Authentication
	Ending 5/9/2005 to		(FRE 901);
	5/13/2005		Hearsay (FRE 801-804); Best
			Evidence Rule
			(FRE 1001-1008).
BSC.	Time card of Manuel	GEI 003230	Lack of
	Alberto Montes Fernandez for Week		Foundation/ Authentication
	Ending 5/16/2005 to		(FRE 901);
	5/20/2005		Hearsay (FRE
			801-804); Best
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2				Evidence Rule (FRE 1001-1008).
3	BSD.	Time card of Manuel Alberto Montes	GEI 003231	Lack of Foundation/
4		Fernandez for Week		Authentication
5		Ending 5/23/2005 to 5/26/2005		(FRE 901); Hearsay (FRE 801-804); Best
6				Evidence Rule (FRE 1001-1008).
7	BSE.	Time card of Manuel Alberto Montes	GEI 003232	Lack of Foundation/
8		Fernandez for Week Ending 5/31/2005 to		Authentication (FRE 901);
9		6/3/2005		Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BSF.	Time card of Manuel Alberto Montes	GEI 003233	Lack of Foundation/
12		Fernandez for Week Ending 6/13/2005 to		Authentication (FRE 901);
13		6/17/2005		Hearsay (FRE 801-804); Best
14				Evidence Rule (FRE 1001-1008).
15	BSG.	Time card of Manuel Alberto Montes	GEI 003234	Lack of Foundation/
16		Fernandez for Week		Authentication (FRE 901);
17		Ending 6/20/2005 to 6/24/2005		Hearsay (FRE 801-804); Best
18				Evidence Rule (FRE 1001-1008).
19	BSH.	Time card of Manuel Alberto Montes	GEI 003235	Lack of Foundation/
20		Fernandez for Week Ending 6/27/2005 to		Authentication (FRE 901);
21		7/1/2005		Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	BSI.	Time card of Manuel Alberto Montes	GEI 003236	Lack of Foundation/
24		Fernandez for Week Ending 7/4/2005 to		Authentication (FRE 901);
25		7/8/2005		Hearsay (FRE 801-804); Best
26				Evidence Rule (FRE 1001-1008).
27	BSJ.	Time card of Manuel Alberto Montes Fernandez for Week	GEI 003237	Lack of Foundation/ Authentication
28		- 345	5 - Case No. 08	SCV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Ending 7/11/2005 to 7/15/2005	8	(FRE 901); Hearsay (FRE
3		7/13/2003		801-804); Best
4				Evidence Rule (FRE 1001-1008).
5	BSK.	Time card of Manuel Alberto Montes	GEI 003238	Lack of Foundation/
		Fernandez for Week Ending 7/18/2005 to		Authentication (FRE 901);
6		Ending 7/18/2005 to 7/22/2005		Hearsay (FRE 801-804); Best
7				Evidence Rule (FRE 1001-1008).
8	BSL.	Time card of Manuel	GEI 003239	Lack of
9		Alberto Montes Fernandez for Week		Foundation/ Authentication
10		Ending 7/25/2005 to 7/29/2005		(FRE 901); Hearsay (FRE
11				801-804); Best Evidence Rule
12	BSM.	Time card of Manuel	GEI 003240	(FRE 1001-1008).
13		Alberto Montes Fernandez for Week		Foundation/ Authentication
14		Ending 8/6/2005 to 8/12/2005		(FRE 901);
15		0/12/2003		Hearsay (FRE 801-804); Best Evidence Rule
16	DON	To 1 CM	GET 002241	(FRE 1001-1008).
17	BSN.	Time card of Manuel Alberto Montes	GEI 003241	Lack of Foundation/
18		Fernandez for Week Ending 8/15/2005 to		Authentication (FRE 901);
19		8/19/2005		Hearsay (FRE 801-804); Best
				Evidence Rule (FRE 1001-1008).
20	BSO.	Time card of Manuel Alberto Montes	GEI 003242	Lack of Foundation/
21		Fernandez for Week		Authentication (FRE 901);
22		Ending 8/20/2005 to 8/26/2005		Hearsay (FRE 801-804); Best
23				Evidence Rule (FRE 1001-1008).
24	BSP.	Time card of Manuel	GEI 003243	Lack of
25		Alberto Montes Fernandez for Week		Foundation/ Authentication
26		Ending 8/27/2005 to 9/2/2005		(FRE 901); Hearsay (FRE 801-804); Best
27				Evidence Rule
28		244		(FRE 1001-1008).
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BSQ.	Time card of Manuel	GEI 003244	Lack of
		Alberto Montes Fernandez for Week		Foundation/ Authentication
3		Ending 9/5/2005 to		(FRE 901);
4		9/9/2005		Hearsay (FRE 801-804); Best
5				Evidence Rule (FRE 1001-1008).
	BSR.	Time card of Manuel	GEI 003245	Lack of
6		Alberto Montes Fernandez for Week		Foundation/ Authentication
7		Ending 9/12/2005 to		(FRE 901);
8		9/16/2005		Hearsay (FRE 801-804); Best
9				Evidence Rule
	BSS.	Time card of Manuel	GEI 003246	(FRE 1001-1008).
10		Alberto Montes Fernandez for Week		Foundation/ Authentication
11		Ending 9/19/2005 to 9/23/2005		(FRE 901):
12		9/23/2005		Hearsay (FRE 801-804); Best
13				Evidence Rule
	BST.	Time card of Manuel	GEI 003247	(FRE 1001-1008).
14		Alberto Montes Fernandez for Week		Foundation/ Authentication
15		Ending 9/26/2005 to 9/29/2005		(FRE 901):
16		9/29/2005		Hearsay (FRE 801-804); Best
17				Evidence Rule
18	BSU.	Time card of Manuel	GEI 003248	(FRE 1001-1008).
		Alberto Montes Fernandez for Week		Foundation/ Authentication
19		Ending 10/3/2005 to		(FRE 901);
20		10/7/2005		Hearsay (FRE 801-804); Best
21				Evidence Rule
22	BSV.	Time card of Manuel	GEI 003249	(FRE 1001-1008).
		Alberto Montes Fernandez for Week		Foundation/ Authentication
23		Ending 8/7/2006 to		(FRE 901);
24		8/11/2006		Hearsay (FRE 801-804); Best
25				Evidence Rule
26	BSW.	Time card of Manuel	GEI 003250	(FRE 1001-1008).
		Alberto Montes Fernandez for Week		Foundation/ Authentication
27		Ending 1/8/2007 to		(FRE 901);
28		1/12/2007	7 Coss No. 00	Hearsay (FRE
40		- 347	7 - Case No. 08	CV0604-JAH (CA

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•	8	801-804); Best Evidence Rule
3	BSX.	Time card of Manuel	GEI 003251	(FRE 1001-1008).
4		Alberto Montes Fernandez for Week		Foundation/ Authentication
5		Ending 1/22/2007 to 1/26/2007		(FRE 901); Hearsay (FRE
6		1/20/2007		801-804); Best
7	DOW		GEV 002252	Evidence Rule (FRE 1001-1008).
8	BSY.	Time card of Manuel Alberto Montes	GEI 003252	Lack of Foundation/
		Fernandez for Week Ending 1/27/2007 to		Authentication (FRE 901);
9		2/2/2007		Hearsay (FRE 801-804); Best
10				Evidence Rule (FRE 1001-1008).
11	BSZ.	Time card of Manuel	GEI 003253	Lack of
12		Alberto Montes Fernandez for Week		Foundation/ Authentication
13		Ending 2/5/2007 to 2/9/2007		(FRE 901); Hearsay (FRE 801-804); Best
14				801-804); Best Evidence Rule
15	BTA.	Time card of Manuel	GEI 003254	(FRE 1001-1008).
16		Alberto Montes Fernandez for Week		Foundation/ Authentication
17		Ending 2/12/2007 to 2/16/2007		(FRE 901):
18		2/10/2007		Hearsay (FRE 801-804); Best Evidence Rule
19	200		GTV 000055	(FRE 1001-1008).
20	ВТВ.	Time card of Manuel Alberto Montes	GEI 003255	Lack of Foundation/
21		Fernandez for Week Ending 2/19/2007 to 2/23/2007		Authentication (FRE 901);
		2/23/2007		Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	BTC.	Time card of Manuel Alberto Montes	GEI 003256	Lack of
24		Fernandez for Week		Foundation/ Authentication
25		Ending 2/26/2007 to 3/2/2007		(FRE 901); Hearsay (FRE 801-804); Best
26				Evidence Rule
27	BTD.	Time card of Manuel	GEI 003257	(FRE 1001-1008).
28		Alberto Montes		Foundation/
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Fernandez for Week	- Tunige	Authentication
3		Ending 3/5/2007 to 3/9/2007		(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
4	BTE.	Time card of Manuel	GEI 003258	(FRE 1001-1008).
5		Alberto Montes Fernandez for Week	021 000 20 0	Foundation/ Authentication
6		Ending 3/12/2007 to 3/16/2007		(FRE 901);
7		3/10/2007		Hearsay (FRE 801-804); Best
8				Evidence Rule (FRE 1001-1008).
9	BTF.	Time card of Manuel Alberto Montes	GEI 003259	Lack of Foundation/
10		Fernandez for Week Ending 3/19/2007 to		Authentication (FRE 901);
11		Ending 3/19/2007 to 3/23/2007		Hearsay (FRE 801-804); Best
12				Evidence Rule
13	BTG.	Time card of Manuel	GEI 003260	(FRE 1001-1008).
14		Alberto Montes Fernandez for Week		Foundation/ Authentication
		Ending 3/26/2007 to 3/30/2007		(FRE 901); Hearsay (FRE
15				Hearsay (FRE 801-804); Best Evidence Rule
16	BTH.	Time card of Manuel	GEI 003261	(FRE 1001-1008).
17	D111.	Alberto Montes	GEI 003201	Foundation/
18		Fernandez for Week Ending 4/2/2007 to 4/6/2007		Authentication (FRE 901);
19		4/6/2007		Hearsay (FRE 801-804); Best
20				Evidence Rule (FRE 1001-1008).
21	BTI.	Time card of Manuel Alberto Montes	GEI 003262	Lack of Foundation/
22		Fernandez for Week Ending 4/9/2007 to		Authentication (FRE 901);
23		4/13/2007		Hearsay (FRE
24				801-804); Best Evidence Rule
25	BTJ.	Time card of Manuel	GEI 003263	(FRE 1001-1008).
26		Alberto Montes Fernandez for Week		Foundation/ Authentication
27		Ending 4/16/2007 to 4/20/2007		(FRE 901); Hearsay (FRE
				801-804); Best Evidence Rule
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		Objections ² (FRE 1001-1008).
3	BTK.	Time card of Manuel Alberto Montes Fernandez for Week	GEI 003264	Lack of Foundation/ Authentication
4		Ending 4/23/2007 to 4/27/2007		(FRE 901); Hearsay (FRE 801-804); Best
5				Evidence Rule
6	BTL.	Time card of Manuel	GEI 003265	(FRE 1001-1008).
7		Alberto Montes Fernandez for Week		Foundation/ Authentication
8		Ending 4/30/2007 to 5/4/2007		(FRE 901); Hearsay (FRE
9				801-804); Best Evidence Rule (FRE 1001-1008).
10	BTM.	Time card of Manuel	GEI 003266	Lack of
11		Alberto Montes Fernandez for Week		Foundation/ Authentication
12		Ending 5/7/2007 to 5/11/2007		(FRE 901); Hearsay (FRE
13				801-804); Best Evidence Rule (FRE 1001-1008).
14	BTN.	Time card of Manuel	GEI 003267	Lack of
15		Alberto Montes Fernandez for Week Ending 5/14/2007 to		Foundation/ Authentication (FRE 901);
16 17		5/18/2007		Hearsay (FRE 801-804); Best
18	700		ANY 0.022 (0.00)	Evidence Rule (FRE 1001-1008).
19	ВТО.	Time card of Manuel Alberto Montes	GEI 003268	Lack of Foundation/
20		Fernandez for Week Ending 5/21/2007 to		Authentication (FRE 901);
21		5/25/2007		Hearsay (FRE 801-804); Best
22				Evidence Rule (FRE 1001-1008).
23	ВТР.	Time card of Manuel Alberto Montes	GEI 003269	Lack of Foundation/
24		Fernandez for Week Ending 5/28/2007 to		Authentication (FRE 901);
25		6/1/2007		Hearsay (FRE 801-804); Best Evidence Rule
26	DWC		GDY 002270	(FRE 1001-1008).
27	BTQ.	Time card of Manuel Alberto Montes Fernandez for Week	GEI 003270	Lack of Foundation/ Authentication
28		Ending 6/4/2007 to		(FRE 901);
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		6/8/2007		Hearsay (FRE 801-804); Best
3				Evidence Rule
	BTR.	Time card of Manuel	GEI 003271	(FRE 1001-1008).
4		Alberto Montes	GEI 003271	Foundation/
5		Fernandez for Week Ending 6/11/2007 to 6/15/2007		Authentication (FRE 901);
6		6/15/2007		Hearsay (FRE 801-804); Best
7				Evidence Rule
	BTS.	Time card of Manuel	GEI 003272	(FRE 1001-1008).
8		Alberto Montes	321 005 2 72	Foundation/
9		Fernandez for Week Ending 6/18/2007 to		Authentication (FRE 901);
10		6/22/2007		Hearsay (FRE 801-804); Best
11				Evidence Rule
12	BTT.	Time card of Manuel	GEI 003273	(FRE 1001-1008).
		Alberto Montes Fernandez for Week		Foundation/ Authentication
13		Ending 6/25/2007 to 6/29/2007		(FRE 901):
14		6/29/2007		Hearsay (FRE 801-804); Best
15				Evidence Rule (FRE 1001-1008).
16	BTU.	Time card of Manuel	GEI 003274	Lack of
		Alberto Montes Fernandez for Week		Foundation/ Authentication
17		Ending 7/2/2007 to 7/6/2007		(FRE 901);
18		1/0/2007		Hearsay (FRE 801-804); Best
19				Evidence Rule (FRE 1001-1008).
20	BTV.	Guy Evans, Inc Employee Master File	GEI 003275- GEI 003312	Lack of Foundation/
21		Employee Waster The	GEI 003312	Authentication
				(FRE 901); Hearsay (FRE
22				Hearsay (FRE 801-804); Best Evidence Rule
23	w mvv v		~~~	(FRE 1001-1008).
24	BTW.	Time card of Angel Antonio Miramontes for	GEI 003313	Lack of Foundation/
25		Week Ending 9/1/2006		Authentication (FRE 901);
26				Hearsay (FRE 801-804); Best
27				801-804); Best Evidence Rule
				(FRE 1001-1008). Plaintiffs further
28		- 351 -	- Case No. 08	CV0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	Tidinger	Description		object on the
3				grounds that Defendants failed
				to timely produce this document
4				either as part of their initial
5				disclosures or in
6				response to Plaintiffs'
7				discovery requests, and they
8				requests, and they instead first produced the
9				document on March 15, 2010.
10	BTX.	Time card of Armando	GEI 003314	Lack of
11		Gutierrez for Week Ending 6/1/2006 to		Foundation/ Authentication
		6/7/2006		(FRE 901); Hearsay (FRE
12				801-804); Best Evidence Rule
13				(FRE 1001-1008). Plaintiffs further
14				object on the
15				grounds that Defendants failed
16				to timely produce this document
17				either as part of their initial
18				disclosures or in response to
19				Plaintiffs'
20				discovery requests, and they
21				instead first produced the
				document on March 15, 2010.
22	BTY.	Time card of Armando Gutierrez for Week	GEI 003315	Lack of Foundation/
23		Ending 6/1/2006 to 6/7/2006		Authentication (FRE 901);
24		0/1/2000		Hearsay (FRE
25				801-804); Best Evidence Rule
26				(FRE 1001-1008). Plaintiffs further
27				object on the grounds that
28				Defendants failed
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (0.222.002			Objections ² to timely produce this document
				either as part of
3				their initial disclosures or in
4				response to Plaintiffs'
5				Plaintiffs' discovery
6				requests, and they instead first
7				produced the
				document on March 15, 2010.
8	BTZ.	Time card of Armando	GEI 003316	Lack of
9		Gutierrez for Week Ending 11/3/2006		Foundation/ Authentication
10				(FRE 901);
11				Hearsay (FRE 801-804); Best
12				Evidence Rule (FRE 1001-1008).
				Plaintiffs further object on the
13				grounds that
14				Defendants failed to timely produce
15				to timely produce this document either as part of
16				either as part of their initial
				disclosures or in response to
17				response to Plaintiffs' discovery
18				requests, and they
19				instead first produced the
20				document on March 15, 2010.
21	BUA.	Employee Separation	GEI 003317	Lack of
		Form of Armando Gutierrez, dated		Foundation/ Authentication
22		11/1/2006		(FRE 901); Hearsay (FRE
23				801-804); Best
24				Evidence Rule (FRE 1001-1008).
25				Plaintiffs further object on the
26				grounds that
27				Defendants failed to timely produce
				this document either as part of
28	L	- 353 -	- Case No. 08C	V0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	110111001	2 00011741011	1100090	their initial
				disclosures or in response to
3				response to Plaintiffs'
4				discovery requests, and they
5				requests, and they instead first produced the
6				document on
	BUB.	Guy Evans, Inc	GEI 003318	March 15, 2010.
7	BCB.	Separation Checklist of	GEI 003310	Foundation/
8		Armando Gutierrez, dated 11/3/2006		Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
				(FRE 1001-1008). Plaintiffs further
11				object on the
12				grounds that Defendants failed
13				to timely produce this document
14				either as part of their initial
				their initial disclosures or in
15				response to Plaintiffs'
16				discovery
17				requests, and they instead first
18				produced the
				document on March 15, 2010.
19	BUC.	Statement of Compliance	GEI 003319- GEI 003431	Lack of Foundation/
20		Papers - Sunset Garden Apartments	GEI 003431	Authentication
21				(FRE 901); Hearsay (FRE
22				801-804); Best
23				Evidence Rule (FRE 1001-1008).
				Plaintiffs further object on the
24				grounds that
25				Defendants failed to timely produce
26				these documents either as part of
27				their initial
				disclosures or in response to
28		- 354 -	Case No. 08C	V0604-JAH (CAB)
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2			3	Plaintiffs'
				discovery requests, and they
3				instead first
4				produced the documents on
5	DUD		CEL 002422	March 15, 2010.
	BUD.	Statement of Compliance Papers - Calipatria Family	GEI 003432- GEI 003556	Lack of Foundation/
6		Apartments		Authentication
7				(FRE 901); Hearsay (FRE
8				801-804); Best
				Evidence Rule (FRE 1001-1008).
9				Plaintiffs further
10				object on the grounds that
11				Defendants failed
				to timely produce these documents
12				either as part of their initial
13				disclosures or in
14				response to Plaintiffs'
1.5				discovery
15				requests, and they instead first
16				produced the
17				documents on March 15, 2010.
18	BUE.	First certified translation		Plaintiffs reserve
		of Exhibit BUD (pending)		all objections to this exhibit upon
19				receipt and review
20	BUF.	Second certified		of the document. Plaintiffs reserve
21	BOT.	translation of Exhibit		all objections to
		BUD (pending)		this exhibit upon receipt and review
22				of the document.
23	BUF.	Notice to Complainant's Attorney from Belinda	GEI 003557	Lack of Foundation/
24		Attorney from Belinda LeDoux to Erick Gallo,		Authentication
		dated 3/18/2008		(FRE 901); Hearsay (FRE
25				801-804); Best
26				Evidence Rule (FRE 1001-1008).
27				Plaintiffs further
				object on the grounds that
28		- 355 -	Case No. 080	CV0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (4411)	2 cooription	_ runge	Defendants failed
3				to timely produce this document
4				either as part of their initial
				disclosures or in response to
5				response to Plaintiffs' discovery
6				requests, and they instead first
7				produced the document on
8	DUC	Compleint of	CEL 002550	March 15, 2010.
9	BUG.	Complaint of Discrimination Under the	GEI 003558- GEI 003559	Lack of Foundation/
10		Provisions of the California Fair		Authentication (FRE 901);
11		Employment and Housing Act (signed by Erick Gallo), dated 1/25/2008;		Hearsay (FRE 801-804); Best
12		Attachment to Erick Gallo		Evidence Rule (FRE 1001-1008).
13		DFEH Charge		Plaintiffs further object on the
14				grounds that Defendants failed
15				to timely produce these documents
16				either as part of their initial
17				disclosures or in
18				response to Plaintiffs' discovery
19				requests, and they
20				instead first produced the
21				documents on March 15, 2010.
22	BUI.	Notice of Case Closure from Belinda LeDoux to	GEI 003560- GEI 003561	Lack of Foundation/
		Erick Gallo, dated 3/18/2008		Authentication (FRE 901);
23				Hearsay (FRE 801-804); Best
24				Evidence Rule (FRE 1001-1008).
25				Plaintiffs further object on the
26				grounds that Defendants failed
27				to timely produce these documents
28		- 356 -	Case No. 08C	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		2 0001-601011		either as part of their initial
3				disclosures or in
				response to Plaintiffs'
4				discovery
5				requests, and they instead first
6				produced the documents on
7		~	~~~	March 15, 2010.
	BUJ.	Certification of Health Care Provider	GEI 003562- GEI 003565	Lack of Foundation/
8				Authentication (FRE 901);
9				Hearsay (FRE 801-804); Best
10				Evidence Rule
11				(FRE 1001-1008). Plaintiffs further
12				object on the
13				grounds that Defendants failed
				to timely produce these documents
14				either as part of their initial
15				disclosures or in
16				response to Plaintiffs'
17				discovery
18				requests, and they instead first
				produced the documents on
19	BUK.	Logyo of Absonge Paguest	GEI 003566-	March 15, 2010. Lack of
20	BOK.	Leave of Absence Request	GEI 003567	Foundation/
21				Authentication (FRE 901);
22				Hearsay (FRE 801-804); Best
23				Evidence Rule
24				(FRE 1001-1008). Plaintiffs further
				object on the grounds that
25				Defendants failed to timely produce
26				these documents
27				either as part of their initial
28				disclosures or in
		- 357 - DDETDIAL	Case No. 08C	V0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		•		response to Plaintiffs'
3				discovery requests, and they instead first
4				produced the
5				documents on March 15, 2010.
6	BUL.	Solicitud de Licencia por Ausencia	GEI 003568- GEI 003569	Lack of Foundation/
7				Authentication (FRE 901);
8				Hearsay (FRE 801-804); Best
9				Evidence Rule (FRE 1001-1008).
10				Plaintiffs further object on the
11				grounds that Defendants failed
12				to timely produce these documents
13				either as part of their initial
14				disclosures or in response to Plaintiffs'
15				discovery
16				requests, and they instead first produced the
17				documents on March 15, 2010.
18	BUM.	Certified translation of Exhibit BUL (pending)		Plaintiffs reserve all objections to
19		Exhibit BoL (pending)		this exhibit upon receipt and review
20	BUN.	Payment stubs of	P00001-P00009	of the document.
21	BUO.	Armando Gutierrez Masco Administrative	P00018-P00019	
22	воо.	Services, Inc Employee Self Service - Quick	100018-100019	
23		Reference Card; Masco		
24		Administrative Services, Inc Autoservicio de Empleados - Tarieta de		
25	BUP.	Empleados - Tarjeta de Referencia Rapida Certified translation of		Plaintiffs reserve
26	BUF.	Exhibit BUO (pending)		all objections to
27				this exhibit upon receipt and review of the document.
28		- 358 -	Case No. 08C	V0604-JAH (CAB)

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BUQ.	Payment stubs of Angel Antonio Miramontes	Range P00020-P00023	
3	BUR.	Time card of Angel Miramontes	P00024	
4	BUS.	Direct deposit notifications of Antonio	P00026-P00033	
5	BUT.	Miramontes Pay inquiries of Antonio Miramontes	P00034-P00057	
6 7	BUU.	Direct deposit notifications of Erick	P00058-P00066	
8	BUV.	Gallo Payment stub of Erick Gallo	P00067	
9	BUW.	Direct deposit notification of Erick Gallo	P00068	
10	BUX.	Payment stubs of Erick Gallo	P00069-P00080	
11	BUY. BUZ.	Receipt for food Check 131 for \$35.00	P00081 P00084	
12	BUZ.	from Randall A. Nelson to	P00084	
13		Luis Miramontes, dated 8/17/2007; Check 138 for \$21.54 from Randall A.		
14	DVA	Nelson to Erick Gallo, dated 8/17/2007	D 0007	
15	BVA.	Handwritten notes re "individual complaints" Certified translation of	P00087	
16 17	BVB.	Certified translation of Exhibit BVA (pending)		Plaintiffs reserve all objections to this exhibit upon receipt and review of the document.
1819	BVC.	Time card of Erick Gallo for Week Ending 8/20/2007 to 8/27/2007	P00088	of the document.
20	BVD.	Time card of Erick Gallo for Week Ending	P00090	
21 22	BVE.	7/30/2007 to 8/3/2007 Check 138 for \$21.54 from Randall A. Nelson to	P00091	
23		Erick Gallo, dated 8/17/2007; Check 131 for		
24		\$35.00 from Randall A. Nelson to Luis		
25	BVF.	Miramontes, dated 8/17/2007 Direct deposit	P00092-P00155	
2627		notifications of Manuel Alberto Montes	1 00072-1 00133	
28	BVG.	Fernandez Payment stubs of Manuel Alberto Montes	P00156-P00159	
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Fernandez		9
3	BVH.	Direct deposit notification of Manuel Alberto Montes	P00160	
3	BVI.	Fernandez Payment stubs of Manuel	P00161-P00177	
4	DVI.	Alberto Montes Fernandez	1 00101-1 00177	
5	BVJ.	Paid Family Leave	P00178	
6	BVK.	Insurance Program Time cards of Manuel Montes	P00351-P00397	
7	BVL.	Direct deposit notifications of Sergio	P00398-P00425	
8		Alvarez Haro		
9	BVM.	Payment stubs of Sergio Alvarez Haro	P00426-P00429	
10	BVN.	Direct deposit notifications of Sergio Alvarez Haro	P00430-P00431	
11 12	BVO.	Payment stubs of Sergio Alvarez Haro	P00432-P00437	
13	BVP.	Direct deposit notifications of Sergio Alvarez Haro	P00438-P00440	
14	BVQ.	Payment stubs of Sergio Alvarez Haro	P00441-P00444	
15	BVR.	Direct deposit notifications of Sergio Alvarez Haro	P00445-P00448	
16 17	BVS.	Payment stubs of Sergio Alvarez Haro	P00449-P00453	
18	BVT.	Direct deposit notifications of Sergio Alvarez Haro	P00454	
19	BVU.	Payment stubs of Sergio Alvarez Haro	P00455-P00469	
20	BVV.	Check 154 for \$25.00 from Randall A. Nelson to	P00470	
21		Sergio Alvarez Haro, dated 8/31/2007		
22	BVW.	Check 118 for \$30.38 from Randall A. Nelson to	P00472	
23		Sergio Haro, dated 8/9/2007		
24	BVX.	Guy Evans, Inc.'s First Set of Interrogatories to		Hearsay (FRE 801-804).
25	BVY.	Erick Gallo Erick Gallo's Objections		Hearsay (FRE
26		and Responses to Guy Evans, Inc.'s First Set of		801-804).
27		Interrogatories;		
28		Verification of Erick Gallo		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BVZ.	Guy Evans, Inc.'s First Set of Requests for	8-	Hearsay (FRE 801-804).
3	BWA.	Admission to Erick Gallo Erick Gallo's Objections		Hearsay (FRE
4	DWA.	and Responses to Guy Evans, Inc.'s First Set of		801-804).
5		Requests for Admission; Verification of Erick		
6		Gallo		
6	BWB.	Builder Services Group, Inc.'s First Set of		Hearsay (FRE 801-804).
7		Interrogatories to Erick		001-004).
8	DWC	Gallo		TI (EDE
	BWC	Erick Gallo's Objections and Response to Builder		Hearsay (FRE 801-804).
9		Services Group, Inc.'s		
10		First Set of Interrogatories;		
11		Verification of Erick		
	BWD.	Gallo Builder Services Group,		Hearsay (FRE
12	BWD.	Inc.'s First Set of		801-804).
13		Requests for Admission to Erick Gallo		
14	BWE.	Erick Gallo's Objections		Hearsay (FRE
		and Responses to Builder		801-804).
15		Services Group, Inc.'s First Set of Requests for		
16		First Set of Requests for Admission; Verification		
17	BWF.	of Erick Gallo Defendants' Demand for		Hearsay (FRE
		Production of Documents		801-804).
18		from Erick Gallo, Set No. One		
19	BWG.	Erick Gallo's Objections		Hearsay (FRE
		and Responses to Defendants' First Demand		801-804).
20		for Production of		
21	BWH.	Documents Guy Eyans, Inc.'s First		Hearsay (FRE
22	BWII.	Set of Interrogatories to		801-804).
	BWI.	Angel Miramontes Angel Miramontes's		Hearsay (FRE
23	D W1.	Objections and Responses to Guy Evans, Inc.'s First		801-804).
24		to Guy Evans, Inc.'s First		
25		Set of Interrogatories; Verification of Angel		
	BWJ.	Miramontes		Ноотору (БВБ
26	D W J.	Guy Evans, Inc.'s First Set of Requests for		Hearsay (FRE 801-804).
27		Admission to Angel		,
28	BWK.	Miramontes Angel Miramontes's		Hearsay (FRE
20	= =-	- 361 -	Case No.	08CV0604-JAH (CAB)
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Objections and Responses	8-	801-804).
	to Guy Evans, Inc.'s First		
	Set of Requests for		
	Set of Requests for Admission; Verification		
	of Angel Miramontes		
BWL.	Builder Services Group,		Hearsay (FRE
D WE.	Inc.'s First Set of		801-804).
	Interrogatories to Angel		001 004).
	Miramontes		
BWM.	Angel Miramontes'		Hearsay (FRE
D WW.	Objections and Response		801-804).
	Objections and Response to Builder Services		001-00 4).
	Group, Inc.'s First Set of		
	Interrogetories:		
	Interrogatories; Verification of Angel		
	Miramontas		
DWN	Miramontes Divider Services Crown		Hears /EDF
BWN.	Builder Services Group,		Hearsay (FRE
	Inc.'s First Set of		801-804).
	Requests for Admission to		
- DWYO	Angel Miramontes		***
BWO.	Angel Miramontes's		Hearsay (FRE
	Objections and Responses to Builder Services		801-804).
	to Builder Services		
	Group, Inc.'s First Set of		
	Requests for Admission;		
	Verification of Angel		
	Miramontes		
BWP.	Defendants' Demand for		Hearsay (FRE
	Production of Documents		801-804).
	from Angel Miramontes,		,
	Set No. One		
BWQ.	Angel Miramontes's Objections and Responses to Defendants' First		Hearsay (FRE
	Objections and Responses		801-804).
	to Defendants' First		331 33 1).
	Demand for Production of		
	Documents		
BWR.	Guy Evans, Inc.'s First		Hearsay (FRE
- 1123	Set of Interrogatories to		801-804).
	Guy Evans, Inc.'s First Set of Interrogatories to Armando Gutierrez		001 00 1).
BWS.	Armando Gutierrez's		Hearsay (FRE
J 11 D.	Objections and Responses		801-804).
	to Guy Evans, Inc.'s First		001-00+).
	Set of Interrogatories:		
	Set of Interrogatories; Verification of Armando		
	Gutierrez		
DWT			Hoomson (EDE
BWT.	Guy Evans, Inc.'s First		Hearsay (FRE
	Set of Requests for		801-804).
	Admission to Armando		
DWW	Gutierrez		
BWU.	Armando Gutierrez's		Hearsay (FRE
	Objections and Responses		801-804).
	to Guy Evans, Inc.'s First Set of Requests for		

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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (0.222 02	Admission; Verification of Armando Gutierrez		5 × 3 × × × × × × × × × × × × × × × × × × ×
3	BWV.	Builder Services Group, Inc.'s First Set of Interrogatories to		Hearsay (FRE 801-804).
4		Armando Gutierrez		
5	BWW.	Gutierrez's Objections and Responses to Builder		Hearsay (FRE 801-804).
6		Services Group, Inc.'s First Set of		
7		Interrogatories; Verification of Armando Gutierrez		
8	BWX.	Builder Services Group,		Hearsay (FRE
9		Inc.'s First Set of Requests for Admission to		801-804).
10	BWY.	Armando Gutierrez Armando Gutierrez's		Hoorson (EDE
11	DW1.	Objections and Responses to Builder Services		Hearsay (FRE 801-804).
12		Group, Inc.'s First Set of		
12		Requests for Admission; Verification of Armando		
13		Gutierrez		
14	BWZ.	Defendants' Demand for Production of Documents		Hearsay (FRE 801-804).
15		from Armando Gutierrez, Set No. One		
16	BXA.	Armando Gutierrez's		Hearsay (FRE
17		Objections and Responses to Defendants' Demand		801-804).
10		for Production of Documents, Set No. One		
18	BXB.	Guy Evans, Inc.'s First		Hearsay (FRE
19		Set of Interrogatories to Manuel Montes		801-804).
20	BXC.	Manuel Montes's Objections and Responses		Hearsay (FRE 801-804).
21		to Guy Evans, Inc.'s First		001 001).
22		Objections and Responses to Guy Evans, Inc.'s First Set of Interrogatories; Verification of Manuel		
23	BXD.	Montes Guy Evans, Inc.'s First		Hearsay (FRE
		Set of Requests for Admission to Manuel		801-804).
24		Montes		
25	BXE.	Manuel Montes' Objections and Responses		Hearsay (FRE 801-804).
26		Objections and Responses to Guy Evans, Inc.'s First		001 001).
27		Set of Requests for Admission; Verification of Manuel Montes		
	DVE	of Manuel Montes		H (EDE
28	BXF.	Builder Services Group,		Hearsay (FRE
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	1 (diliber	Inc.'s First Set of	- Tunge	801-804).
2		Interrogatories to Manuel		
3	BXG.	Montes Manuel Montes's		Hearsay (FRE
	DAG.	Objections and Responses		801-804).
4		to Builder Services		
5		Group, Inc.'s First Set of		
		Interrogatories; Verification of Manuel		
6		Montes		
7	BXH.	Builder Services Group,		Hearsay (FRE
′		Inc.'s First Set of		801-804).
8		Requests for Admission to Manuel Montes		
9	BXI.	Manuel Montes'		Hearsay (FRE
9		Objections and Responses		801-804).
10		to Builder Services		
11		Group, Inc.'s First Set of Requests for Admission; Verification of Manuel		
11		Verification of Manuel		
12	DVI	Montes		VV (ED.)
	BXJ.	Defendants' Demand for Production of Documents		Hearsay (FRE 801-804).
13		from Manuel Montes, Set		301-304).
14		One		
	BXK.	Manuel Montes'		Hearsay (FRE
15		Objections and Responses to Defendants' Demand		801-804).
16		for Production of		
10	~~~	Documents, Set No. One		
17	BXL.	Guy Evans, Inc.'s First		Hearsay (FRE 801-804).
10		Set of Interrogatories to Sergio Alvarez Haro		801-804).
18	BXM.	Haro's Objections and		Hearsay (FRE
19		Responses to Guy Evans,		801-804).
		Inc.'s First Set of Interrogatories;		
20		Verification of Sergio		
21	~~~	Alvarez Haro		
	BXN.	Guy Evans, Inc.'s First		Hearsay (FRE 801-804).
22		Set of Requests for Admission to Sergio		801-804).
23		Alvarez Haro		
23	BXO.	Haro's Objections and		Hearsay (FRE
24		Responses to Guy Evans, Inc.'s First Set of		801-804).
25		Requests for Admission;		
۷.		Verification of Sergio		
26	DVD	Alvarez Haro		Hes (EDE
27	BXP.	Builder Services Group, Inc.'s First Set of		Hearsay (FRE 801-804).
27		Interrogatories to Sergio		001-00 1).
28		Alvarez Haro		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2	BXQ.	Haro's Objections and	- Tunge	Hearsay (FRE
2		Responses to Builder		801-804).
3		Services Group, Inc.'s First Set of		
		Interrogatories;		
4		Verification of Sergio		
5		Alvarez Haro		
5	BXR.	Builder Services Group,		Hearsay (FRE
6		Inc.'s First Set of Requests for Admission to		801-804).
_		Sergio Alvarez Haro		
7	BXS.	Haro's Objections and		Hearsay (FRE
8		Responses to Builder		801-804).
O		Services Group, Inc.'s		
9		First Set of Requests for Admission; Verification		
10		of Sergio Alvarez Haro		
10	BXT.	Defendants' Demand for		Hearsay (FRE
11		Production of Documents		801-804).
		from Sergio Alvarez Haro, Set No. One		
12	BXU.	Haro's Objections and		Hearsay (FRE
13		Responses to Defendants' Demand for Production of		801-804).
13		Demand for Production of		
14	BXV.	Documents, Set No. One Guy Evans, Inc.'s First		Hearsay (FRE
1.5	DAV.	Set of Interrogatories to		801-804).
15		Antonio Miramontes		ŕ
16	BXW.	Antonio Miramontes's		Hearsay (FRE
		Objections and Responses		801-804).
17		to Guy Evans, Inc.'s First Set of Interrogatories;		
18		Verification of Antonio		
		Miramontes		
19	BXX.	Guy Evans, Inc.'s First		Hearsay (FRE 801-804).
20		Set of Requests for Admission to Antonio		801-804).
20		Miramontes		
21	BXY.	Antonio Miramonte's		Hearsay (FRE
		Objections and Responses to Guy Evans, Inc.'s First		801-804).
22		Set of Requests for		
23		Admission; Verification		
43		Admission; Verification of Antonio Miramontes		
24	BXZ.	Builder Services Group,		Hearsay (FRE
25		Inc.'s First Set of Interrogatories to Antonio		801-804).
25		Miramontes		
26	BYA.	Antonio Miramontes's		Hearsay (FRE
		Objections and Responses		801-804).
27		to Builder Services Group, Inc.'s First Set of		
28		Group, Inc.'s First Set of Interrogatories;		
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1	Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
2		Verification of Antonio Miramontes		
3	BYB.	Builder Services Group, Inc.'s First Set of Requests for Admission to		Hearsay (FRE 801-804).
4		Antonio Miramontes		
5	BYC.	Antonio Miramontes' Objections and Responses		Hearsay (FRE 801-804).
6		to Builder Services		
7		Group, Inc.'s First Set of Requests for Admission; Verification of Antonio		
8		Miramontes		
9	BYD.	Defendants' Demand for Production of Documents		Hearsay (FRE 801-804).
10		from Antonio Miramontes, Set No. One		
10	BYE.	Miramontes, Set No. One Antonio Miramontes'		Hearsay (FRE
11		Objections and Responses to Defendants' Demand		801-804).
12		for Production of Documents Set No. One		
13	BYF.	Documents, Set No. One Guy Evans, Inc.'s First Set of Interrogatories to		Hearsay (FRE 801-804).
14	DVC	Luis Miramontes		·
15	BYG.	Luis Miramontes's Objections and Responses to Guy Evans, Inc.'s First		Hearsay (FRE 801-804).
16		Set of Interrogatories; Verification of Luis		
17	DVIII	Miramontes		
18	ВҮН.	Guy Evans, Inc.'s First Set of Requests for Admission to Luis		Hearsay (FRE 801-804).
19		Miramontes		
20	BYI.	Luis Miramontes' Objections and Responses to Guy Evans, Inc.'s First		Hearsay (FRE 801-804).
21		Set of Requests for Admission; Verification of Luis Miramontes		
22		of Luis Miramontes		
22	BYJ.	Builder Services Group,		Hearsay (FRE
23		Inc.'s First Set of Interrogatories to Luis		801-804).
24	DVV	Miramontes		Haarraay (EDE
25	BYK.	Luis Miramontes's Objections and Responses to Builder Services		Hearsay (FRE 801-804).
26		Group, Inc.'s First Set of		
27		Interrogatories; Verification of Luis		
	DVI	Miramontes		
28	BYL.	Builder Services Group,		Hearsay (FRE
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Exhibit Number	Document Description	Bates Range	Plaintiffs' Objections ²
	Inc.'s First Set of	3	801-804).
	Requests for Admission to Luis Miramontes		
BYM.	Luis Miramontes'		Hearsay (FRE
	Objections and Responses to Builder Services		801-804).
	Group, Inc.'s First Set of		
	Requests for Admission; Verification of Luis		
	Verification of Luis Miramontes		
BYN.	Defendants' Demand for		Hearsay (FRE
	Production of Documents		801-804).
	from Luis Miramontes, Set No. One		
BYO.	Luis Miramontes'		Hearsay (FRE
	Objections and Responses to Defendants' Demand		801-804).
	for Production of		
	Documents, Set No. One		
		_	
	VII	l.	
Trial Witi	nesses		
Plaintiffs i	ntend to call the following witness	sses at trial:	
1.	Angel Miramontes		
2.	Erick Gallo		
3.	Luis Miramontes		
4.	Sergio Alvarez Haro		
5.	Manuel Montes		
6.	Armando Gutierrez		
7.	Antonio Miramontes		
8.	Sahara Martin del Campo		
9.	Jesus (Alex) Ramirez Gonzale	Z	
10.	Victor Delgado		
11.	Samuel Perez		
12.	Juan Martin Carreras Ibarra		
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1	4.	Victor Manuel Delgado		
2	5.	Jorge Luis Sandoval Lopez		
3	6.	Roberto Ramirez		
4	7.	Jesus Alberto Zendejas		
5	8.	Martin Alanso Chavez Aguilar		
6	9.	Antonio Ramos Flores		
7	10.	Jorge Valdez		
8	Defe	endants reserve their right to change the order of witnesses as necessary		
9	to accomm	odate the Court's and witnesses' schedules. Defendants further reserve		
10	their right	to present evidence by way of deposition testimony, as identified in		
11	Defendants	s' Deposition Designations, filed on March 15, 2010.		
12	Plaintiffs'	Objections to Defendants' Live Witness Designations Pursuant to		
13	Federal Rule of Civil Procedure 23(a)(3)(B)			
14	Plaintiffs hereby object to Defendants' Witness List Disclosure Pursuant to			
15	Federal Rules of Civil Procedure 26(a)(3)(A)(i), filed on March 15, 2010. ³			
16	Plaintiffs object to the inclusion of Sabrina Nelson, Stacey Yamamoto, and Trudy			
17	Aguilar on the grounds that as former employees of Defendants, Defendants had			
18	knowledge of these individuals, their duties and responsibilities in their			
19	employment with Defendants, and their knowledge of the facts asserted in			
20	Plaintiffs' o	complaint or information pertaining to such facts, prior to the date on		
21	which Defe	endants provided their initial disclosures in this case on September 17,		
22	2008. Notwithstanding this knowledge, Defendants failed to identify the witnesses			
23	or to file a supplemental disclosure until March 15, 2010, long after discovery in			
24	this case had closed, and thereby deprived Plaintiffs the opportunity to depose these			
25	witnesses of	or to otherwise propound discovery relating to their scope of knowledge.		
26	3-4 + + + + + + + + + + + + + + + + + + +			
27		also separately file their Objections to Defendants' Witness List Pursuant to Federal Rule of Civil Procedure 26(A)(3)(iii),concurrently		
28	herewith.	- 369 - Case No. 08CV0604-JAH (CAB) PRETRIAL ORDER		

Plaintiffs therefore object to Defendants' identification of these individuals as witnesses and request that the Court preclude Defendants from calling any of them as witnesses at trial pursuant to Rule 37(c) of the Federal Rules of Civil Procedure.

Defendants' Objections to Plaintiffs' Live Witness Designations Pursuant to

Federal Rule of Civil Procedure 23(a)(3)(B)

1. Defendants hereby object to any testimony from any witness regarding any purported claims that arose during the time period any plaintiff was employed at either GEI or BSG in any position other than as an installer, garage door installer, baseboard installer, lead, or foreman ("Field Installer"). In particular, Defendants object to any testimony from plaintiff Erick Gallo ("Gallo") or any other witness regarding any purported claims that arose while Gallo was a warehouse employee.

The First Amended Complaint ("FAC") specifically defines the scope of this lawsuit to include only claims that allegedly arose during the time the plaintiffs were employed as Field Installers. Paragraph 38 of the FAC states that "[p]laintiffs bring this action on behalf of themselves and other employees similarly situated " (Emphasis added). Plaintiffs define those employees "similarly situated" as "[p]laintiffs and all other persons who are or who have been employed by Defendants, or any of them, as Installers, Garage Door Installers, Baseboard Installers, Leads, [sic] Foreman" While the plaintiffs chose not to file a motion to certify any class, that does not change the scope of their claims, as defined by the FAC. Any purported claims by any plaintiff that may have arisen when he was employed in any position other than a Field Installer are thus outside the scope of this action, and any testimony regarding such claims is irrelevant and should be excluded.

2. Defendants also object to and intend to move to exclude Jonathan B. Atun of LECG, 655 West Broadway, Suite 1300, San Diego, CA, as a witness in this action on the grounds that (1) he is an improperly designated expert and cannot

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testify as a lay witness, and (2) Mr. Atun is conflicted out of testifying on behalf of the plaintiffs.

Mr. Atun is not an employee of, nor related in any way, to Defendants, and he could only present expert testimony at trial. At the pre-trial meeting of counsel on March 18, 2010, Plaintiffs' counsel admitted that Mr. Atun was not related to Defendants and never worked for Defendants. Plaintiffs' counsel also conceded that, pursuant to the Court's Order Granting Joint Motion for Continuance of Pretrial Case Management Dates, entered on September 1, 2009 ("Scheduling Order") (and the subsequent Order Granting Defendants' Request for Leave to Conduct Additional Depositions Beyond the 10-Deposition Limit, entered on November 3, 2009), the deadline for the disclosure of experts and for expert discovery has long past.

At the pre-trial meeting of counsel, Plaintiffs' counsel stated that Mr. Atun would not be testifying as an "expert" but testifying regarding "mathematical calculations." Mr. Atun, however, cannot provide such lay opinion testimony at trial. A witness may testify regarding his or her damages calculations provided the calculations are either: 1) expert testimony under Federal Rule of Evidence 702, see, e.g., Integra Lifesciences, Ltd. v. Merch KGaA, 2004 U.S. Dist Lexis 20725 (S.D. Cal. Sept. 7, 2004); Hewlett Packard Co. v. Mustik Systems, 2001 U.S. Dist. Lexis 26331 (S.D. Cal. June 8, 2001), or 2) proper lay opinion under Federal Rule of Evidence 701. See EEOC v. Lemar Homes of Ariz., Inc., 2006 U.S. Dist. Lexis 42865 (D. Ariz. June 23, 2006). Under Federal Rule of Evidence 701, lay witnesses may offer opinion testimony provided that the testimony is: 1) based on their own perception; 2) rational; and 3) helpful to the finder of fact. Fed. R. Evid. 701.

Here, Mr. Atun's testimony should be excluded because it is not based upon his own perception. The testimony could only be based upon his own perception if

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1	he had first had knowledge or observed the underlying data. See Lemar Homes of
2	Ariz., Inc., 2006 U.S. Dist Lexis 42865 at *10-11 (excluding testimony of paralegal
3	under Federal Rule of Evidence 701, who would only be testifying about her
4	application mathematical, accounting and interest principles to calculate claimant's
5	damages); LifeWise Master Funding v. Telebank, 374 F.3d 917, 930 (10th Cir.
6	2004) (excluding CEO's testimony regarding damages because it was not limited to
7	matters rationally based upon his own observation, but instead "enter[ed] into the
8	realm of rolling averages, S-curves, and compound growth rates that appear to be
9	an amalgam of logic, hope, and economic jargon"). Mr. Atun did not work for
10	either Defendant (as Plaintiffs conceded) and does not have any first hand
11	knowledge of any data about which he will be testifying. Any such testimony
12	regarding "mathematical calculations" regarding this data or any other testimony
13	by Mr. Atun thus should be excluded.
14	Mr. Atun also should be excluded from testifying because his company,
15	LECG, has received confidential information about this case from Defendants'
16	counsel. Arthur F. Silbergeld, lead counsel for Defendants, met several times with
17	Kirk Koenig and his colleagues from LECG's office in Los Angeles and discussed
18	Defendants' view of the facts in this case, in anticipation of potentially hiring Mr.
19	Koenig as an expert witness in this action. When Plaintiffs did not designate any
20	expert witnesses, Defendants did not hire Mr. Koenig to testify as an expert.
21	However, that does not change the fact that Mr. Atun's company, LECG, received
22	confidential information from Defendants' counsel and that Mr. Atun should be
23	excluded from testifying as a result.
24	Plaintiffs' Objections to Defendants' Deposition Designations Pursuant to Federal
25	Rule of Civil Procedure 26(a)(3)(B)
26	Pursuant to Federal Rule of Civil Procedure 26(a)(3)(B) of the Federal Rules
27	of Civil Procedure, Plaintiffs object to the designation of deposition testimony for
28	

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March 15, 2010. Plaintiffs also counter-designate relevant sections of the

3 deposition transcripts as indicated in Plaintiffs' Objections to Defendants'

Deposition Designations Pursuant to Federal Rule of Civil Procedure 26(A)(3)(ii);

Plaintiffs' Counter-Designation of Deposition Testimony, filed concurrently

6 herewith.

Plaintiffs object to all designated testimony on the grounds that such testimony qualifies as inadmissible hearsay under Rule 801 of the Federal Rules of Evidence. Plaintiffs further object on the grounds that Defendants have made and can make no showing that the witness whose testimony Defendants have designated are unavailable to testify at trial and, therefore, cannot identified offer such deposition testimony in lieu of live testimony under Rule 32 of the Federal Rule of Civil Procedure.. Plaintiffs further specifically object and counter-designate as follows:

Deposition of Justino Villa

Page/Line	Objection	Counter-Designation
5:4-11, 17-18		
13:1-21		
14:12-15:2		
50:6-7, 10-11	Calls for speculations; calls for legal conclusion.	50:8-9; 8:3-8;8:21-9:4; 9:11-22; 32:16-24; 36:14- 37:5; 46:2-8

Deposition of Ricardo Jeuh Franco

Page/Line	Objection	Counter-Designation
5:4-5, 9-10		
10:22-11:17		
12:10-17		
12:22-24		
19:23-24	Calls for speculation; calls for a legal conclusion.	19:25-20:1
20:15-16		32:2-8; 34:24-35:7; 36:3- 5,8-9; 36:17-37:23

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Deposition of Juan Martin Carreras Ibarra

Page/Line	<u>Objection</u>	Counter-Designation
5:4-11, 16-17		
20:19-21:4		
27:23-28:2	Calls for a legal	28:3-4
	conclusion.	
28:5-8		

Plaintiffs further reserve the right to present live testimony of Mr. Carreras Ibarra at trial.

Deposition of Victor Manuel Delgado

Page/Line	Objection	Counter-Designation
5:3-6, 9-10		
7:2-20		
16:2-4, 7-10, 13	Calls for a legal conclusion; vague and ambiguous.	16:5-6, 11-12

Plaintiffs further reserve the right to present live testimony of Mr. Delgado at trial.

<u>Deposition of Jorge Luis Sandoval Lopez</u>

Page/Line	Objection	Counter-Designation
5:4-11, 15-18		
8:8-12		
10:16-19		
15:3-13		
19:21-22		
20:3	Calls for a legal conclusion.	19:18-20, 23-24
	conclusion.	
28:12-16, 18	Calls for a legal conclusion; calls for	28:17
	conclusion; calls for	
	speculation.	
36:11-14		36:5-9; 15-19

Deposition of Roberto Ramirez

Page/Line	Objection	Counter-Designation
5:4-11, 15-17		
11:25-12:8		
12:11-16		
15:20-21, 24-25	Calls for a legal conclusion.	15:22-23

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Deposition of Jesus Alberto Zendejas

Page/Line	Objection	Counter-Designation
4:3-6, 12-13		
14:17-15:17 (end at		
"2004")		
19:14-21	Calls for a legal	
	conclusion.	

Deposition of Martin Alanso Chavez Aguilar

Page/Line	Objection	Counter-Designation
4:3-7		
5:3-4		
15:3-9		
17:15-17, 20	Calls for a legal conclusion.	17:18-19; 17:21-18:2
22:10-11		
31:10-11, 13	Calls for a legal conclusion.	31:12; 28:7-9, 11; 31:16- 18, 21; 33:5-10; 33:21- 34:1; 40:23-25; 41:3-10
35:11-12, 15-18	Calls for a legal conclusion.	35:13-14

Plaintiffs further reserve the right to present live testimony of Mr. Chavez Aguilar at trial.

<u>Deposition of Antonio Ramos Flores</u>

Page/Line	Objection	Counter-Designation
5:3-7, 10-11		
18:15-19		
19:10-11		
20:5-6		
22:15-17		22:10-23:13; 25:4-10
47:9-16		47:17, 20-22; 47:25-48:5

Plaintiffs further reserve the right to present live testimony of Mr. Ramos Flores at trial.

Deposition of Jorge Valdez

Page/Line	Objection	Counter-Designation
5:3-6, 9-10		
10:7-8		
10:17-23		
11:1-2		
12:13-15		
15:1-4	Calls for a legal conclusion.	

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Defendants' Objections to Plaintiffs' Deposition Designations Pursuant to Federal Rule of Civil Procedure 26(a)(3)(B)

Defendants hereby assert their objections to the Deposition Designations made in Plaintiffs' Pre-Trial Disclosures, filed on March 15, 2010 ("Original Deposition Designations").

The Plaintiffs designated four witnesses whose testimony they intend to present by deposition: Cynthia Arce, Jana Corbeil, Randall ("Randy") Nelson, and Ruben Holquin. Pursuant to Federal Rules of Civil Procedure 26(a)(3)(B) and 32(a)(3) and (a)(4), Defendants object to the plaintiffs' presentation of any direct or rebuttal testimony of Ruben Holquin by deposition. Mr. Holquin, at all relevant times, was not and is not a "party's officer, director, managing agent, or designee under Rule 30(b)(6) or 31(a)(4)" (as required under Federal Rule of Civil Procedure 32(a)(3)), nor can the plaintiffs show that Mr. Holquin is "unavailable" under Federal Rule of Civil Procedure 32(a)(4). Defendants also object to the plaintiffs presenting any testimony of Mr. Nelson by deposition pursuant to Federal Rule of Civil Procedure 32(a)(3), since Mr. Nelson also, at all relevant times, was not and is not a "party's officer, director, managing agent, or designee under Rule 30(b)(6) or 31(a)(4)."

The plaintiffs did not provide specific cites to any deposition testimony in their Original Deposition Designations, so Defendants are not able to assert any objections pursuant to Federal Rule of Civil Procedure 32(a)(6) and (b) to those Designations. The parties stipulated that the plaintiffs may designate specific testimony by March 22, 2010 in their Amended Pre-Trial Disclosures (which they did) and that Defendants may object to the those specific designations by April 5, 2010. That stipulation is awaiting approval by the Court. If the Court does not approve that stipulation, Defendants request that the Court preclude the plaintiffs from presenting any testimony by deposition, since the testimony was not properly

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1	designated by the deadline for the parties to file their Pre-Trial Disclosures March			
2	15, 2010 and Defendants thus were not provided sufficient to time to object and			
3	counter-designate rebuttal testimony to the plaintiffs' specific designations, as			
4	allowed under the Federal Rules of Civil Procedure.			
5	IX.			
6	Plaintiffs and Defendants have stipulated to the following legal issues:			
7	1. Wage Order No. 16 governed Plaintiffs' employment at all relevant			
8	times.			
9	2. Defendant GEI qualified as Plaintiffs' employer under the FLSA for			
10	the period of time during which they worked for GEI.			
11	3. Defendant BSG qualified as Plaintiffs' employer under the FLSA for			
12	the period of time during which they worked for Defendant BSG.			
13	4. California law required Defendants to pay Plaintiffs at the applicable			
14	overtime rate for any hours Plaintiffs purportedly worked that			
15	exceeded eight hours in one day or forty hours in one week.			
16	5. The FLSA required Defendants to pay Plaintiffs at the applicable			
17	overtime rate for any hours Plaintiffs purportedly worked that			
18	exceeded forty hours in one week.			
19	6. The applicable reimbursement rate for mileage that required			
20	reimbursement during Plaintiffs' employment (assuming any such			
21	mileage existed) was the IRS reimbursement rate in effect at the time			
22	the mileage costs were purportedly incurred by Plaintiffs.			
23	The following issues of law, and no others, remain to be litigated upon the			
24	trial:			
25	Plaintiffs' Issues of Law, all of which are disputed by Defendants:			
26	1. Does the FLSA or California law require Defendants to pay Plaintiffs			
27	for any time for which they did not pay Plaintiffs and that qualifies as			
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- compensable time under the FLSA or California law? Plaintiffs contend that both the FLSA and California law required Defendants to pay Plaintiffs all time for which they did not pay Plaintiffs and that qualified as compensable time under the applicable law.
- 2. Does a failure to pay an employee any amount for compensable time worked violate California's minimum wage laws? Plaintiffs contend that a failure to pay an employee any amount for compensable time worked violates California's minimum wage laws.
- 3. If a Plaintiff spent time before the start of the paid workday unloading or moving materials to the worksite, transporting tools to a worksite, or setting up tools at a worksite, does such time qualify as compensable under the FLSA or California Law? Plaintiffs contend that such time qualifies as compensable under both the FLSA and California Law.
- 4. If a Plaintiff spent time after the end of the paid workday loading or moving materials at the worksite, transporting tools from a worksite, or cleaning and removing debris from the worksite, does such time qualify as compensable under the FLSA or California Law? Plaintiffs contend that such time qualifies as compensable under both the FLSA and California Law.
- 5. If an employer requires non-exempt employees to attend a meeting at which managers discuss workplace safety issues and other work matters, does the time a non-exempt employee spends at such a meeting qualify as compensable time under the FLSA or California Law? Plaintiffs contend that the time a non-exempt employee spends at a mandatory meeting relating to work matters qualifies as compensable time under the FLSA and California Law.
- 6. If a non-exempt employee who has no fixed work location travels to a

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work location outside the area in which he ordinarily works, does the FLSA or California law require the employer to compensate the employee for the time spent commuting to a job location that exceeds his normal commute time? Plaintiffs contend that the FLSA and California law require an employer to compensate a non-exempt employee for time spent commuting in excess of the employee's commute time to and from job locations within the employee's general work area.

- 7. If the FLSA or California law requires an employer to compensate a non-exempt employee who has no fixed work location for time spent travelling to a work location outside the area in which he ordinarily works, what amount of time qualifies as compensable? Plaintiffs contend that the employer must compensate the employee for the travel time less the amount of time the employee ordinarily spends commuting to and from work locations within his normal work area.
- 8. If a Defendant required a Plaintiff to first report to its facility before travelling to the first worksite, did the FLSA or California law require the Defendant to pay the Plaintiff for the time spent commuting to the first work location to which the Plaintiff travelled from the facility? Plaintiffs contend that both the FLSA and California law required payment for this commute time from the El Centro facility to the first worksite.
- 9. If a Defendant required a Plaintiff to return to its facility after the end of the paid workday, did the FLSA or California law require the Defendant to pay the Plaintiff for the time spent commuting from the last work location to the facility? Plaintiffs contend that both the FLSA and California law required payment for this commute time

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- from the worksite to the El Centro facility.
- 10. Does the FLSA or California law require an employer to pay a nonexempt employee for time spent driving between job sites during the workday? Plaintiffs contend that both the FLSA and California law require an employer to pay for such time.
- 11. In terminating and paying wages to employees at the time of acquisition by BSG, did GEI violate California law in calculating for or paying accrued vacation to any Plaintiff? Plaintiffs contend that GEI's application of its vacation policy to deny accrual of and payment for vacation to any Plaintiff who had worked for GEI for less than one year as of the termination date violated California law.
- 12. Did BSG violate California law in calculating for or paying accrued vacation to any Plaintiff? Plaintiffs contend that BSG's application of its vacation policy to deny accrual of and payment for vacation to any Plaintiff whose employment ended before completing one year of employment with BSG violated California law.
- 13. If an employer requires a non-exempt employee to report to work and thereafter fails to provide the employee any work that day does

 California law require the employer to pay that employee reporting time pay equal to four hours of pay? Plaintiffs contend that California law requires the employer to pay a non-exempt employee reporting time pay equal to four hours of pay in such situations unless the employer did not provide work for any of the following reasons: (1) the employer's operations could not commence or continue due to threats to employees or property or because recommended by civil authorities; (2) the public utilities failed to supply electricity, water, or gas, or there was a failure in the public utilities, or sewer system; or (3)

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- the interruption of work was caused by an Act of God or other cause not within the employer's control.
- 14. If an employer requires a non-exempt employee to attend a meeting on a day on which that employee was not scheduled to work does California law require the employer to pay that employee reporting time pay equal to four hours of pay for attending the meeting? Plaintiffs contend that in such situations California law requires the employer to pay the employee reporting time pay equal to four hours of pay for attending the meeting.
- 15. Did any project on which a Plaintiff worked during the course of his employment with either Defendant require payment of prevailing wage? Plaintiffs contend that they worked on a number of projects subject to federal or California law prevailing wage requirements.
- 16. If a Plaintiff worked on a project that required payment of prevailing wage, what prevailing wage(s) applied? Plaintiffs contend that Plaintiffs should have been paid the applicable prevailing wage for their respective classifications at each respective prevailing wage project.
- 17. If during an unpaid meal period to which a non-exempt employee is entitled under California law a supervisor or foreman directs the employee to return to work before the employee has received a 30-minute meal period, did the employer violate California law governing the provision of meal periods? Plaintiffs contend that if a supervisor or foreman directed a non-exempt employee to return to work before the employee had received a 30-minute meal period, the employer failed to provide the employee a meal period in compliance with California law and thereby violated California's meal period requirements.

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- 18. If during an unpaid meal period to which a non-exempt employee is entitled under California law a supervisor or foreman directs the employee to return to work before the employee has received a 30-minute meal period, does California law require the employer to pay the employee's wages for the meal period? Plaintiffs contend that in such case the employee did not receive a 30-minute uninterrupted meal period as required under California law and, therefore, the employer must pay the employee for the shortened time taken as a meal period.
- 19. If during an unpaid meal period to which a non-exempt employee is entitled under California law a supervisor or foreman directs the employee to return to work before the employee has received a 30-minute meal period, does California law require the employer to pay the employee a meal period premium equal to one hour of his pay? Plaintiffs contend that in such case the employee did not receive a 30-minute uninterrupted meal period as required under California law and, therefore, the employer must pay the employee a meal period premium.
- 20. If during an unpaid meal period to which a non-exempt employee is entitled under California law a supervisor or foreman conducts a meeting to discuss work-related matters, does the employer thereby violate California law governing the provision of meal periods by failing to provide an uninterrupted meal period? Plaintiffs contend that if a supervisor or foreman conducted a meeting during the meal period, the employer failed to provide an uninterrupted meal period as required under California law governing the provision of meal periods.
- 21. If during an unpaid meal period to which a non-exempt employee is entitled under California law a supervisor or foreman conducts a

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meeting to discuss work-related matters, does California law require the employer to pay the employee's wages for the meal period? Plaintiffs contend that if a supervisor or foreman conducted a meeting during the meal period, the employer failed to provide an uninterrupted meal period as required under California law governing the provision of meal periods and, therefore, must pay the employee for the meal period time.

- 22. If during an unpaid meal period to which a non-exempt employee is entitled under California law a supervisor or foreman conducts a meeting to discuss work-related matters, does California law require the employer to pay the employee a meal period premium equal to one hour of his pay? Plaintiffs contend that if a supervisor or foreman conducted a meeting during the meal period, the employer failed to provide an uninterrupted meal period as required under California law governing the provision of meal periods and, therefore, must pay the employee a meal period premium.
- 23. Did the foreman working at the worksites at which Plaintiffs worked during their employment with Defendants qualify as a supervisor or manager under the California Labor Code or IWC Wage Order No. 16? Plaintiffs contend that the foreman or supervisor at the worksite qualified as a supervisor under the California Labor Code and/or IWC Wage Order No. 16.
- 24. If a Defendant failed to accurately report (i) gross wages earned, (ii) total hours worked, or (iii) all applicable hourly rates on any wage statement issued to a Plaintiff, did such failure(s) violate Section 226 of the California Labor Code? Plaintiffs contend that any such failure(s) violated Section 226 of the California Labor Code.

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- 25. If a Defendant failed to accurately report (i) gross wages earned, (ii) total hours worked, or (iii) all applicable hourly rates on any wage statement issued to a Plaintiff and such failure prevented the Plaintiff from determining whether the Defendant had paid him at the appropriate rate or for all hours worked, did this constitute an injury under California Labor Code section 226(e)? Plaintiffs contend that to the extent any such failures prevented a Plaintiff from determining whether the Defendant had paid him at the appropriate rate or for all hours worked, this constituted an injury under California Labor Code section 226(e).
- 26. If either Defendant failed to timely pay any Plaintiff all wages owed him at the time the Plaintiff's termination or within 72 hours of Plaintiff's resignation, did such failure qualify as willful under California Labor Code section 203? Plaintiffs contend that Defendants' failure to pay all wages owed at the time of their respective terminations qualified as willful under California Labor Code section 203.
- 27. If either Defendant failed to timely pay any Plaintiff all wages owed him at the time the Plaintiff's termination or within 72 hours of Plaintiff's resignation, and such failure qualified as willful under California Labor Code section 203, is that Plaintiff entitled to waiting time penalties under Section 203? Plaintiffs contend that Defendants willfully failed to pay them all wages owed at the time of their respective terminations and that such failure entitles Plaintiffs to waiting time penalties.
- 28. If a plaintiff prevails on a claim for unpaid wages under the FLSA or California law, can the plaintiff recover interest on the unpaid wages?

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- Plaintiffs contend that both the FLSA and California law provide for recovery of interest on unpaid wages.
- 29. If a plaintiff prevails on a claim for unpaid meal period premiums or waiting time penalties owed him under California law, can the plaintiff recover interest on the unpaid premiums or penalties? Plaintiffs contend that California law provides for recovery of interest on unpaid meal period premiums and waiting time penalties.
- 30. If a plaintiff prevails on a claim for unpaid wages under the FLSA or California law, can the plaintiff recover attorneys' fees and costs incurred in recovering such wages? Plaintiffs contend that the FLSA and California law provide for recovery of attorneys' fees and costs to a plaintiff who prevails on a claim for unpaid wages.
- 31. If a plaintiff prevails on a claim for unpaid meal period premiums or waiting time penalties under California law, can the plaintiff recover attorneys' fees and costs incurred in recovering such premiums or penalties? Plaintiffs contend that California law provided for recovery of attorneys' fees and costs to a plaintiff who prevails on a claim for unpaid meal period premiums or waiting time penalties.
- 32. If an employer requires an employee to report to the employer's facility or office before travelling to the first worksite and the employee thereafter drove his personal vehicle to the first worksite, does California Labor Code section 2802 require the employer to reimburse the employee for the cost incurred in driving to the first worksite? Plaintiffs contend that in such circumstances where an employer requires an employee to report to the employer's facility or office before travelling to the first worksite and the employee thereafter drove his personal vehicle to the first worksite, the cost

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incurred in driving to the first worksite qualifies as a reimbursable expense under California Labor Code section 2802.

- 33. If an employer requires an employee to drive his personal vehicle to different work locations throughout the workday after the employee arrives at the first work location, does California Labor Code section 2802 require the employer to reimburse the employee the cost incurred in travelling to each different work location? Plaintiffs contend that in such circumstances where an employer requires an employee to drive his personal vehicle to different work locations throughout the workday after the employee arrives at the first work location, the cost incurred in driving to different work locations after arriving at the first work location in a workday qualifies as a reimbursable expense under California Labor Code section 2802.
- 34. If an employee incurs costs reimbursable under California Labor Code section 2802, does an employer have an obligation to reimburse those costs in the absence of a request for reimbursement by the employee? Plaintiffs contend that California Labor Code section 2802 requires an employer to reimburse costs reimbursable under 2802 in the absence of a request for reimbursement by the employee
- 35. If a Defendant violated the FLSA or California Labor Code as alleged in Plaintiffs' First Amended Complaint, does such violation(s) constitute an unfair business practice under California Business & Professions Code section 17200? Plaintiffs contend that the violations of the FLSA or California Labor Code alleged in their first amended complaint constituted unfair business practices under California Business & Professions Code section 17200.
- 36. In August 2007, was BSG subject to the leave requirements of the

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- FMLA? Plaintiff Gallo contends that in August 2007, BSG was subject to the leave requirements of the FMLA.
- 37. In August 2007, was BSG subject to the leave requirements of the CFRA? Plaintiff Gallo contends that in August 2007, BSG was subject to the leave requirements of the CFRA.
- In August 2007, was Erick Gallo eligible for FMLA or CFRA leave? Plaintiff Gallo contends that in August 2007, he qualified for leave under the FMLA and CFRA.
- 39. If BSG refused to grant Erick Gallo leave in August 2007 to spend time with his newborn child, did such refusal violate the FMLA or CFRA? Plaintiff Gallo contends that if BSG refused to grant him leave in August 2007 to spend time with his newborn child, such refusal violated the CFRA because BSG was a covered employer under the CFRA, Gallo qualified for leave at the time of the request, and he requested leave for a purpose covered under the CFRA.
- 40. If an employer denies an employee leave in violation of the FMLA or CFRA, what damages may the employee recover? Plaintiff Gallo contends that an employee denied leave in violation of the FMLA may recover lost wages and benefits, compensatory damages, and liquidated damages. Plaintiff Gallo contends an employee denied leave in violation of the CFRA may recover lost wages and benefits, compensatory damages, and punitive damages.
- 41. If a plaintiff prevails on a claim for denial of leave in violation of the CFRA or in violation of the FMLA, can the plaintiff recover attorneys' fees and costs? Plaintiff Gallo contends that a plaintiff who prevails on an FMLA claim may recover attorneys' fees and costs, and a plaintiff who prevails on a CFRA claim likewise may recover

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attorneys' fees and costs.

- Assuming Erick Gallo can prove he requested leave to spend time with 42. his newborn child, did BSG base its decision to terminate him in whole or in part on his having made this request? Plaintiff Gallo contends that BSG based its decision to terminate his employment in whole or in part on his having requested leave to spend time with his newborn child.
- 43. Does an employee's complaint about suspected violations of California or federal wage and hour laws qualify as protected activity for the purpose of stating a claim for wrongful termination in violation of fundamental public policy under California law? Plaintiff Gallo and Angel Miramontes contend that an employee's complaints about or objections to pay practices that violated California or federal wage and hour laws, or that the employee reasonably believes violated such laws, qualify as protected activity for the purpose of stating a claim for wrongful termination in violation of fundamental public policy under California law.
- 44. If Erick Gallo complained to Defendant BSG about pay practices that he believed violated California or federal law, did BSG base its decision to terminate Gallo's employment in whole or in part on his having complained? Plaintiff Gallo contends that BSG based their decision to terminate his employment in whole or in part on his having complained about and objected to pay practices that he reasonably believed unlawful.
- 45. If Angel Miramontes complained to Defendant BSG about pay practices that he believed violated California or federal law, did BSG base its decision to terminate Miramontes' employment in whole or in

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- part on his having complained? Plaintiff Miramontes contends that BSG based their decision to terminate his employment in whole or in part on his having complained about and objected to pay practices that he reasonably believed unlawful.
- 46. If an employee entitled to leave under the FMLA or CFRA requests leave for a purpose covered under the FMLA or CFRA, does such request qualify as protected activity for the purpose of stating a claim for wrongful termination in violation of fundamental public policy under California law? Plaintiff Gallo contends that where an employee entitled to leave under the FMLA or CFRA requests leave for a purpose covered under the FMLA or CFRA, the employee's request qualifies as protected activity for the purpose of stating a claim for wrongful termination in violation of fundamental public policy under California law.
- 47. Are unpaid regular rate wages calculated by multiplying unpaid hours by regular rate of pay applicable to specific job site (regular rate or prevailing wage rate) for unpaid work performed within the first 8 hours in a work day, or the first 40 hours in a workweek? Plaintiffs contend that unpaid regular rate wages are calculated by multiplying unpaid hours by regular rate of pay applicable to specific job site (regular rate or prevailing wage rate) for unpaid work performed within the first 8 hours in a work day under California law, or the first 40 hours in a workweek under California and the FLSA.
- 48. Are unpaid overtime rate wages calculated by multiplying unpaid hours by 1.5 times regular rate of pay for unpaid time worked beyond 8 hours in a work day, beyond 40 hours in a workweek, or the first eight hours worked on the seventh consecutive work day in a

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workweek (if the employee worked more than 30 hours during the workweek or more than 6 hours on any workday in the workweek)? Plaintiffs contend that unpaid overtime rate wages calculated by multiplying unpaid hours by 1.5 times regular rate of pay for unpaid time worked beyond 8 hours in a work day under California law, beyond 40 hours in a workweek under California law and the FLSA, or the first eight hours worked on the seventh consecutive work day in a workweek under California law.

- 49. Under California law, are unpaid overtime rate wages calculated by multiplying unpaid hours by 2 times regular rate of pay for time worked beyond 12 hours in a work day or time worked beyond 8 hours on the seventh consecutive workday in a workweek? Plaintiffs contend that unpaid overtime rate wages are calculated under California law by multiplying unpaid hours by 2 times regular rate of pay for time worked beyond 12 hours in a work day or time worked beyond 8 hours on the seventh consecutive workday in a workweek.
- 50. If an employee earns more than one hourly rate during a workweek, and he works overtime, does the weighted average method of calculating base pay rate for purposes of overtime calculation apply? Plaintiffs contend that when an employee earns more than one hourly rate during a workweek, and he works overtime, the weighted average method of calculating base pay rate for purposes of overtime calculation applies.
- 51. How is overtime calculated when an employee works at more than one rate of pay (i.e.: regular rate of pay and prevailing wage)? Plaintiffs contend that the weighted average for overtime is calculated as follows:

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a. [(hours worked in workweek x regular rate of pay) + (hours worked

in workweek x prevailing wage rate/other wage rate)] ÷ total hours worked in workweek = adjusted base rate of pay

- b. Adjusted base rate of pay $\div 2 = \text{adjusted overtime rate of pay}$
- c. Regular rate of pay + adjusted overtime rate of pay=weighted average overtime rate of pay
- d. [(regular (non-overtime) hours worked in workweek x regular rate of pay) + (regular (non-overtime) hours worked in workweek x prevailing wage rate/other wage rate)] + overtime hours x weighted average overtime rate of pay = earned wages for workweek?
- 52. If an employee earning more than one rate during a workweek works overtime and works overtime on a prevailing wage project, does he earn overtime at the prevailing wage rate for such time or does a weighted average apply? Plaintiffs contend that when an employee earning more than one rate during a workweek works overtime on a prevailing wage project, he earns the greater of either the weighted average overtime rate or 1.5 times the prevailing wage rate for such time.
- If a Defendant failed to pay a Plaintiff for travel time within the Imperial Valley and California or federal law required payment for such time, how are unpaid wages calculated? Plaintiffs contend that unpaid wages would be calculated by multiplying unpaid time spent traveling for work-related purposes, excluding travel time from home to first work destination and from last work destination to home, by the current applicable rate of pay.

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54. If a Defendant failed to pay a Plaintiff for time spent travelling to worksites outside the Imperial Valley and California or federal law required payment for such time, how are unpaid wages calculated? Plaintiffs contend that such unpaid wages would be calculated by multiplying unpaid time spent traveling for work-related purposes by the current applicable rate of pay, subject to the following:

a. If a Plaintiff did not report to the El Centro facility before travelling to the worksite, the total compensable travel time for the trip(s) includes the time spent travelling to the first worksite, less the Plaintiff's normal commute time (and for all other travel thereafter throughout the workday for work-related purposes). b. If a Plaintiff first reported to the El Centro facility before travelling to the worksite and did so at the direction of the Defendant or where necessary to retrieve workers, tools or materials, the total travel time for the trip includes the time spent traveling from the El Centro for work-related purposes (from the El Centro facility to the worksite(s) (and for all other travel thereafter throughout the workday for work-related purposes). c. If a Plaintiff did not return to the El Centro facility at the end of the workday, the total compensable travel time for the return trip includes the time spent travelling from the last worksite at which the Plaintiff worked to his home, less the Plaintiff's normal commute time.

d. If a Plaintiff returned to the El Centro facility at the end of the day at the direction of the Defendant or where necessary to return workers, tools or materials, the total compensable time for the return trip includes the time traveled from the worksite at which

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the Plaintiff last worked to the El Centro facility.

- 55. If an employer fails to pay an employee reporting time pay where required under California law, how is such reporting time calculated? Plaintiffs contend that unpaid reporting time wages are calculated under California law by multiplying each work day in which an employee was required to and did report to work but was not provided work by 4 hours at the employee's regular wage rate in effect at the time of such reporting.
- 56. Under California law how must an employer calculate the vacation wages owed an employee at the time of termination or resignation, if any? Plaintiffs contend that under California law, an employer calculates vacation wages owed to an employee at the time of termination subtracting from the amount of vacation the employee accrued pursuant to the employer's policy and such accrual must comply with California law the amount of vacation taken and multiplying the balance of unpaid vacation hours/ days by the greater of either the rate the employee earned at the time of accrual or at the time of termination.
- 57. If California Labor Code section 2802 required a Defendant to reimburse a Plaintiff for costs incurred in driving his vehicle within the Imperial Valley for work-related purposes and the Defendant failed to do so, how is the amount of reimbursement owed calculated? Plaintiffs contend that for driving within the Imperial Valley, the amount owed for mileage reimbursement is calculated by multiplying mileage travelled for work-related purposes in the Plaintiff's personal vehicle by the current applicable federal mileage reimbursement rate. Plaintiffs do not include travel to the first worksite except where

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Defendants required a Plaintiff to first travel to the El Centro facility before travelling to the worksite. Plaintiffs also do not include travel from the final work location except where Defendants required a Plaintiff on a particular workday to travel from the final worksite to the El Centro facility.

- 58. If California Labor Code section 2802 required a Defendant to reimburse a Plaintiff for costs incurred in driving his vehicle outside of the Imperial Valley for work-related purposes and the Defendant failed to do so, how is the amount of reimbursement owed calculated? Plaintiffs contend that mileage reimbursement costs for such travel are calculated as follows:
 - a. When a Plaintiff did not first report to the El Centro facility before travelling to the worksite outside of the Imperial Valley, the Defendant must reimburse the Plaintiff the mileage driven to the worksite, less the Plaintiff's normal commute mileage, plus all mileage driven throughout the day for work-related purposes. b. When a Plaintiff did not return to the El Centro facility at the end of the workday, the Defendant must reimburse the Plaintiff for the actual mileage driven on the return trip less the Plaintiff's normal commute mileage.
 - c. When at the direction of a Defendant or where necessary to retrieve workers, tools or materials a Plaintiff first reported to the El Centro facility before travelling to the worksite outside of the Imperial Valley, the total miles for which the Defendant must reimburse the Plaintiff include the actual mileage from the El Centro facility to the worksite located outside of the Imperial Valley plus any additional miles driven during the workday for

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work-related purposes.

- d. When at the direction of a Defendant or where necessary to return workers, tools or materials the Plaintiff returns to the El Centro facility at the end of the workday, the Defendant must reimburse the Plaintiff the total miles travelled from the last worksite at which the Plaintiff worked to the El Centro facility.
- 59. How are meal period premiums calculated under California law?

 Plaintiffs contend that meal period premiums are calculated by awarding an amount equal to one hour of the Plaintiff's pay on the date on which he did not receive an uninterrupted meal period as required under California law.
- 60. How are penalties calculated for failure to issue accurate itemized wage statements pursuant to California Labor Code section 226?

 Plaintiffs contend that penalties for failure to issue accurate itemized wage statements are calculated by totaling \$50 for an initial violation plus \$100 for each subsequent violation, up to a maximum total of \$4000.
- 61. How are liquidated damages for failure to pay minimum wage under Labor Code section 1194.2 calculated? Plaintiffs contend that under California law, liquidated damages for failure to pay minimum wage are calculated as the total amount of unpaid minimum wages (under California law, any time worked on any work day that was not paid qualifies as unpaid minimum wages) owed plus interest thereon.
- 62. How are liquidated damages for failure to pay overtime wages, pursuant to the FLSA, 29 U.S.C. section 216(b), calculated? Plaintiffs contend that under the FLSA, liquidated damages for failure to pay overtime wages are calculated as the total amount of unpaid wages for

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upon which punitive or exemplary damages may be awarded.

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PRETRIAL ORDER

1		allegations in their First Amended Complaint.	
2	87.	Defendants contend that testimony by Jonathan Atun regarding	
3		damages calculations he made in connection with this litigation is	
4		inadmissible because Plaintiffs never designated Mr. Atun as an expert	
5		witness and because such testimony would be improper lay opinion.	
6	88.	Defendants contend that neither Defendant BSG nor its officers,	
7		agents, or managers retaliated against any Plaintiff for discussing the	
8		adequacy of wages.	
9	89.	Defendants contend that neither Defendant BSG nor its officers,	
10		agents, or managers retaliated against any Plaintiff for requesting leave	
11		under the FMLA and/or CFRA.	
12	By including these legal issues in this Section, Defendants are not		
13	agreeing that any particular legal issue is at issue in this case. Defendants reserve		
14	their rights to object to any legal issue contained herein as being outside of the		
15	scope of this case.		
16		X.	
17	Plaintiffs and Defendants have made the foregoing admissions, and the		
18	parties having specified the foregoing issues of fact and law remaining to be		
19	litigated, this order shall supplement the pleadings and govern the course of the tria		
20	of this caus	e unless modified to prevent manifest justice.	
21			
22		XI.	
23	This	case shall be tried by the court without a jury.	
24			
25		XII.	
26	Defe	ndants expect to seek bifurcation of any punitive and/or liquidated	
27	damages phase of the trial.		
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		PRETRIAL ORDER	

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1	XIII.		
2	Plaintiffs and Defendants estimate the trial length as 12 -15 days.		
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4	Dated:, 2010		
5	The Honorable John Houston Judge of the United States District Court,		
6	Southern District of California		
7	APPROVED AS TO FORM AND CONTENT:		
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9			
10	John F. Hyland Rukin Hyland Doria & Tindall LLP		
11	Attorney for Plaintiffs		
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14	Arthur F. Silbergeld Bingham McCutchen LLP		
15	Attorney for Defendants		
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